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ANNUAL REPORTS

OF THE TOWN OF

ANTRIM

NEW HAMPSHIRE

1978

NEW TOWN GARAGE

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INDEX

Town Officers 2
Town Warrant 5
Selectmen's Report 5
Budget 13
Summary Inventory of Valuation 17
Comparative Statement . . . . . 18 & 19
Report of Town Audit 20
Revenue Sharing Fund 20
Financial Report of Antrim 21
Schedule of Town Property 26
Report of Town Treasurer 26
Report of Town Clerk 27
Report of Tax Collector 28
Detail Statement of Receipts 32
Detail Statement of Payments 36
Report of Library 48
Report of Parks and Recreation 51
Report of Planning Board 52
Report of Police Department 53
Report of District Fire Chief and Forest Fire Warden 54
Report of Board of Adjustment 55
Report of Antrim Rescue Squad 56
Monadnock Community Visiting Nurses Association, Inc. 57
Report of Sewage Committee 57
Report of Conservation Commission 58
Report of Antrim-Bennington Police Study Committee 59
Proposed Antrim Police Budget with Full-Time Chief 61
Report of Town Hall Renovation Committee 62
Report of Fire Station Study Committee 62

PRECINCT REPORTS

Precinct Warrant 65
Precinct Budget 66
Statement of Precinct Taxes 67
Statement of Water Rents 68
Precinct Treasurer's Report 68
Report of Study Committee 72
Commissioner's Report 74

Vital Statistics 75
Report of Town Trust Funds 81

TOWN OFFICERS

SELECTMEN

Richard O. Schacht	Term Expires 1979
Emery S. Doane	Term Expires 1980
Edward C. Clarke	Term Expires 1981

TOWN CLERK
Martin B. Nichols

TOWN TREASURER
Edith A. Hill

ROAD AGENT
Merle L. Aborn, Sr.

TAX COLLECTOR
Barbara L. Elia

MODERATOR
Robert B. Flanders

SUPERVISORS OF CHECKLIST

Howard S. Humphrey, Jr.	Jane P. Hill	Irving N. Blackburn

TOWN COUNSEL
Lloyd N. Henderson

TRUSTEES OF TRUST FUNDS

Carroll M. Johnson	Richard Rablin	Beverly N. Tenney

TRUSTEES OF JAMES A. TUTTLE LIBRARY

Nancy Merrifield	1979	Twila Tenney	1980
Ralph Proctor	1981	Lyman Gilmore	1980
Miriam Roberts	1979	Mary Gold	1981

AUDITORS

Arthur Bradbury	Sally Martel

PLANNING BOARD

Robert Edwards, Chairman	1979
Peter Merrifield, Vice Chairman & Secretary	1979
Dana Healey	1980
Patricia Thomas	1981
*Richard Saville	1982
Harvey Goodwin	1983
Emery S. Doane, Selectman	Ex Officio
Eric F. Tenney	Alternate

BOARD OF ADJUSTMENT

A. George McLean, Chairman	1984
*Catherine C.T. Dik, Secretary, Alternate	1979
Robert B. Flanders	1979
Carole M. Webber	1980
Eugene Bried	1981
Patricia Thomas, Planning Board	Ex Officio
James Dennison	Alternate

CIVIL DEFENSE DIRECTOR

*Cyril B. Doleac

Barry Frosch

POLICE OFFICERS

Clark A. Craig, Sr. Chief

Clark A. Craig, Jr.
Edward C. Clarke
Mark Blanchette
Thomas Bourque
*Robert B. Flanders
*Philip Huntley
Merle L. Aborn, Sr.

Albert Thornton, Special, Rest Area
Robert Morrill, Special Rest Area
Floyd Hazen, School
Howard S. Humphrey, Jr., Special, Fire
David Geoffrey, Special, Fire
*Russell Cuddihy, Gregg Lake Beach Special

DOG CONTROL OFFICERS

*Ted Garfield

*Larry Ashford

FOREST FIRE WARDEN

Henry F. Cutter

DEPUTY FOREST FIRE WARDENS

Barry Frosch

Merle L. Aborn, Jr.

Richard Edmunds

FIRE CHIEF

Henry F. Cutter

ASSISTANT FIRE CHIEFS

John W. Caughey, Jr.

Richard L. Edmunds

PARK BOARD

*Sue K. Craig

*Russell Cuddihy

*Harold Grant

CONSERVATION COMMISSION

Gordon Allen
Chris Platt
Mark Tenney
Evelyn Perry

Donald Paige
Michael Chase
Dana Healey, Planning Board

SEWAGE STUDY COMMITTEE

Robert A. Caughey, Chairman
Clarence Huntington

Andrew Lane
Emery S. Doane

FIRE STATION STUDY COMMITTEE

Henry F. Cutter, Chairman
John W. Caughey, Jr.
Donald Paige

Edward C. Clarke
Everett Chamberlain

ANTRIM-BENNINGTON JOINT POLICY DEPARTMENT STUDY COMMITTEE

Antrim Members
Benjamin Pratt
Lloyd N. Henderson
Clark A. Craig, Sr.

Bennington Members
Donald Smith, Chairman
Paul Cashion
Elizabeth Chase

TOWN HALL RENOVATION

Dorothy M. Lang

Mark G. Tenney

Paul Kerber

* *Resigned*

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Antrim, in the Country of Hillsborough, and said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday, the thirteenth day of March, 1979, at 10 o'clock in the morning to act upon the following subjects:

The polls will open at 10 o'clock in the morning and close at 6 o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To see if the Town will vote to adopt amendments to the existing Antrim Zoning Ordinance as proposed by the Planning Board. (Ballot Questions)

Additionally, pursuant to RSA 39:2a and the vote of the Town at the March 4, 1975 Annual Meeting, you are hereby notified to meet at the Antrim Middle School Gym in said Town on Thursday the 15th day of March, 1979 at 7 o'clock in the evening to act upon the following subjects:

3. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred Twenty-Three Thousand Dollars ($123,000.00) for the purpose of constructing a new fire station at a site to be determined by vote at this meeting, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed One Hundred Twenty-Three Thousand Dollars ($123,000.00) under and in compliance with the provisions of the Municipal Finance Act (NH RSA 31:1 et deq., as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town, and to authorize and allow the Selectment to accept and expend such monies as may become available from any Federal, State or private agency or individual, or take any other action thereon.

BOARD OF SELECTMEN
AND
FIRE STATION STUDY COMMITTEE

4. To see if the Town will vote to raise and appropriate a sum not to exceed Fifty-Five Thousand Dollars ($55,000.00) for the purpose of acquiring the Herbert Harvey, Jr., property on Main Street, consisting of a building and four to seven (4-7) acres, more or less, to demolish the building located thereon and remove the remains of same, and to fill and grade said property, all for the purpose of using said property as a site for the construction of a new fire station, or take any other action thereon.

BOARD OF SELECTMEN
AND
FIRE STATION STUDY COMMITTEE

5. To see what sum of money the Town will vote to raise and appropriate for the purpose of acquiring and preparing any other property as a site for the construction of a new fire station, or take any other action thereon.

BOARD OF SELECTMEN
AND
FIRE STATION STUDY COMMITTEE

6. To see if the Town will vote to authorize the Selectmen to hire a full-time police chief and to raise and appropriate a sum not to exceed Ten Thousand Five Hundred Dollars ($10,500.00) to pay the salary of said chief for the remainder of 1979, or take any other action thereon.

BOARD OF SELECTMEN
AND
ANTRIM-BENNINGTON JOINT POLICE STUDY COMMITTEE

7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Fiscal Assistance Act of 1972, as amended, and appropriate the following sums of money for the following purposes:

(a) Six Thousand Dollars ($6,000.00) for the purchase of a new police cruiser

(b) Two Thousand Five Hundred Dollars ($2,500.00) for the removal of trees

(c) Five Thousand Six Hundred Dollars ($5,600.00) for the purchase of a new sander for the use of the Highway Department

(d) Two Thousand Five Hundred Dollars ($2,500.00) for the purpose of updating and adjusting the Tax Map and Land Inventory System

(e) Two Thounsand Five Hundred Dollars ($2,500.00) for the purpose of making necessary repairs and renovations to the Town Hall

(f) Two Thousand Dollars ($2,000.00) for the purpose of making necessary improvements to the ball field

(g) Seven Thousand Dollars ($7,000.00) for the employment of additional clerical help for the Town Offices.

BOARD OF SELECTMEN

8. To see if the Town will vote to authorize the Selectmen to dispose of the old police cruiser and appropriate any funds raised by said disposal of the purpose of equipping a new cruiser, or take any other action thereon.

BOARD OF SELECTMEN

9. To see if the Town will vote to raise and appropriate the sum of Two Hundred Nineteen Thousand Six Hundred Forty-One Dollars and Eighty-Nine Cents ($219,641.89) to pay normal operating costs of the Town (as set forth in the Town Budget), or take any other action relating thereto.

BOARD OF SELECTMEN

10. To hear the reports of the Auditors of the Town Officers' accounts and act thereon.

BOARD OF SELECTMEN

11. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

BOARD OF SELECTMEN

12. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including but not limited to Disaster Aid and Highway Funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual, or take any other action relating thereon.

BOARD OF SELECTMEN

13. To see if the Town will vote to authorize the Tax Collector to collect taxes in advance of the issuance of the Tax Warrant and/or tax bills, or take any other action relating thereon.

BOARD OF SELECTMEN

14. To see if the Town will vote to authorize and empower the Selectmen to sell and convey by deed the title to real estate taken by the Town by Tax Collector's Deed, on the condition that the property be sold at public auction or by sealed bid to the highest bidder following due notice and publication, or take any other action thereon.

BOARD OF SELECTMEN

15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) to support and help defray expenses of the Antrim Rescue Squad, or take any other action thereon.

ANTRIM RESUCE SQUAD

16. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty-Two Dollars ($382.00) for the support of the Monadnock Region Association, or take any other action relating thereto. This sum is based on the formula of five per cent (5%) of the Rooms and Meals Tax funds distributed to the Town by the State of New Hampshire in 1978. ($7,640)

MONADNOCK REGION ASSOCIATION

17. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Thirty-Eight Dollars ($3,138.00) to support the services of the Monadnock Community Visiting Nurses Association, or take any other action thereon.

MONADNOCK COMMUNITY VISITING NURSES ASSOCIATION

18. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Dollars and Eighty-Four Cents ($1,300.84) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission, or take any other action thereon.

Explanation: These funds will be used for financing the staff, operating expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other state and federal funds available for planning purposes.

PLANNING BOARD

19. To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Eight Dollars ($908.00) to support the services of the Monadnock Family and Mental Health Service, or take any other action thereon.

MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

20. To see if the Town will vote to authorize the Selectmen to establish a full-time police force rather than the part-time force now is existence so as to afford greater protection for property and reduce burglary and vandalism, and to raise and appropriate a sum of money to carry out this article or take any other action thereon.

BY PETITION (GREGG LAKE ASSOCIATION, INC.)

21. To see if the Town will vote to raise and appropriate a sum of money for Dry Hydrants on Gregg Lake to reduce property loss due to fire, or take any other action thereon.

BY PETITION (GREGG LAKE ASSOCIATION, INC.)

22. To see if the Town will vote to do a complete plowing of all roads during winter snow storms so that easy access can be made by police to all cottages to reduce burglary and vandalism and to raise and appropriate the sum of money to carry out this article, or take any other action thereon.

BY PETITION (GREGG LAKE ASSOCIATION, INC.)

23. To see if the Town will vote to raise and appropriate a sum of money and request money from the State to properly repair and maintain Gregg Lake Road, including the installation of a sufficient amount of culverts to reduce flooding of the road during the Spring time thaw, or take any other action thereon.

BY PETITION (GREGG LAKE ASSOCIATION, INC.)

24. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars ($1,200.00) for the purchase of nine hundred feet of four inch plastic pipe with a bursting strength of not less than two hundred (200) pounds per square inch, to be installed on the so-called Hill Road at White Birch Point, to be run from the edge of White Birch Point Road at a point opposite the dry hydrant at Gregg Lake dam, up the Hill Road to a dry hydrant to be installed at the dead end of White Birch Point Road, a distance of 900 feet, or take any other action thereon.

WHITE BIRCH POINT ASSOCIATION

25. To see if the Town will vote to authorize the Selectmen to negotiate and enter into a contract with a recognized data processing firm for the purpose of computerizing tax records and bills and to raise and appropriate a sum not exceed one thousand dollars ($1,000.00) for this purpose, or take any other action thereon.

BOARD OF SELECTMEN

26. To see if the Town will vote to pay the Tax Collector a sum equal to one-half of one percent (.5%) of the annual Tax Warrant, or take any other action thereon.

BOARD OF SELECTMEN

27. To see if the Town will vote to authorize the Selectmen to dispose of surplus Town Office Equipment by publicly advertising for and accepting sealed bids for the purchase of same, or take any other action thereon.

BOARD OF SELECTMEN

28. To see if the Town will vote to establish a Parks and Recreation Commission, consisting of five (5) members to be appointed by the Selectmen as follows: two (2) members for three-year terms, two (2) members for two-year terms, and one member for a one-year term, this Commission to replace the three (3) member Park Board established by vote of the Town at the 1970 Town Meeting, and to responsible for the care, maintenance and overall operation of the Town Beach, tennis court, ball field, skating rink and any other facilities relating to recreational activities, or take any other action thereon.

BOARD OF SELECTMEN

29. To see if the Town will vote to adopt the system of house numbering as prepared by CETA personnel in 1978 and on file at the Selectmen's office and to authorize the Selectmen to assign the designated number to each building or unit of occupany therein established, or take any other action thereon.

BOARD OF SELECTMEN

30. To see if the Town will vote to rescind its action taken at the 1966 Annual Town Meeting in establishing a three (3) member Conservation Commission and in place thereof establish a seven (7) member Conservation Commission, consisting of seven (7) members to be appointed by the Selectmen as follows: three (3) members for three-year terms, two (2) members for two-year terms and two (2) members, for one-year terms, with the powers and duties provided for in NH RSA 36-A:4, and further to ratify and affirm all actions taken by the Conservation Commission in the Town since its establishment in 1966, or take any other action thereon.

BOARD OF SELECTMEN

31. To see if the Town will vote to accept Contoocook Drive, as shown on a Plan entitle: "Part of Property (Section I) of Contoocook Valley Development Corporation in Antrim, New Hampshire, Scale 1" = 50', Survey by J. M. Attridge & Wm. A. Bean, Jr., October, 1973, Revision Jan., 1975" as a town road, provided

however that said acceptance shall be contingent on the receipt of written certification from the Road Agent and Planning Board that said road has been constructed in accordance with the Road Specifications set forth in the Town Subdivision Regulations and/or the continued holdings of the sureties presently held by the Town assuring the completion of the road as specified, or take any other action thereon.

CONTOOCOOK VALLEY DEVELOPMENT CORPORATION

32. To see if the Town will vote to close subject to gates and bars the following roads:

(a) Meetinghouse Hill Road from its beginning off Route 31 near the Grange Hall to the Cemetery.

(b) Liberty Farm Road from the Liberty Farm barn to the Swett cellar hole.

(c) That part of the Old Concord to Keene Road which starts at a point on Elm Avenue across from Adolf Baer's house and runs past the Old Goodell Company power plant site to Franklin Pierce Lake.

(d) That part of the Old Concord to Keene Road which lies on the north side of Route 9 and which goes over English Hill, also known as Tuttle Hill, to the River Road near the Henry and Mary Colton property.

(e) That part of the Milk Road so-called, which lies on the southerly side of Route 202 and which runs from new Route 202 to Old Route 202 a/k/a Old Concord Road.

(f) That part of Mountain Road, formerly known as Lawson Road or Harve White Road, which runs from the Hillsborough Town line to the point where it was closed previously.

BOARD OF SELECTMEN

33. To see if the Town will vote to discontinue its practice of having the Road Agent elected at the Annual Town Meeting and, in place thereof, authorize the Selectmen to appoint said Road Agent in accordance with the provisons of RSA 245:6, or take any other action thereon.

BOARD OF SELECTMEN

34. To see if the Town will vote to adopt a Town Manager system, and raise and appropriate the neccesary funds to carry this out for the ensuing year, authorizing the Selectmen to make such an appointment, or take any other action thereon.

BY PETITION

35. To see if the Town will vote to provide worker's compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Worker's Compensation Program commencing at the end of the term of the present policy, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

BOARD OF SELECTMEN

36. To see if the Town will vote to grant a complete property tax exemption to the Antrim Grange #98, or take any other action thereon.

ANTRIM GRANGE #98

37. To see if the Town will vote to give and convey by quitclaim deed to Sidney W. Stockwell and Marianna M. Stockwell all its right, title and interest in an to a gravel knoll as reserved to the Town in a 40-acre tract described as Tract III in deed of Sidney D. Livingston to Sidney W. Stockwell and Marianna M. Stockwell, dated July 6, 1953 and recorded in the Hillsborough Country Registry of Deeds in Volume 1364, Page 372, or take any other action thereon.

BOARD OF SELECTMEN

38. To hear the reports of the committees and act thereon.
39. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 19th day of February, 1979.

Emery S. Doane, Chairman
Richard O. Schacht
Edward C. Clarke
Selectmen of Antrim, New Hampshire

A True Copy Attest:

Emery S. Doane
Richard O. Schacht
Edward C. Clarke
Selectmen of Antrim, New Hampshire

SELECTMEN'S REPORT

During 1978 the Board of Selectmen held 52 regular meetings and 4 special meetings at which many, if not all, of the town problems have been the subject of deliberation. Some of the problems have been remedied or improved as the result of this deliberation.

FIRE STATION

A committee appointed to study potential locations for a new fire station and to propose plans and specifications for the construction of the building are to report their findings at the 1979 Annual Town Meeting.

POLICE STUDY

A police study committee reviewing the feasibility of creating a joint Police Department with the Town of Bennington will also report their recommendations at the same meeting.

HIGHWAY GARAGE

During the past year the Highway Department Garage was built and has been equipped and is presently in use for the storage and maintenance of the town road equipment.

WASTEWATER TREATMENT PLANT AND COLLECTION SYSTEM

The Environment Protection Agency have given their approval of the Federal grant, the New Hampshire Water Supply and Pollution Control Commission had previously signified their approval of the State grant and the Farmers Home Administration are prepared to fund their portion. These grants leave the Town's share of the total cost to be less than $300,000.00

PARK BOARD

At the year's end the Park Board have resigned thus allowing their replacements the opportunity to prepare plans for the coming year's activity. It is also planned to increase the number of members from three to five; this would become effective with a favorable vote on the article.

At this time we wish to extend our thanks and that of the town to the previous board for their unselfish service in the care and efficient operation of the town beach and the other areas under their jurisdiction.

RETIREMENT OF POLICE CHIEF

The Selectmen have accepted the retirement of Police Chief Clark A. Craig, Sr., effective March 1, 1979. Chief Craig has been a member of the Antrim Police Department since 1959 when he became a Special Officer; in 1970 he was elected to the position of Chief and subsequently has been reappointed annually by the Selectmen. He was seriously injured last April in the line of duty and returned to work in late summer. The Board joins with the many friends of Chief Craig in extending to him the thanks of all for his years of service to Antrim and their best wishes to him in his retirement years.

POLICE DEPARTMENT

It is expected that the action of Town Meeting will appropriately recognize the need of providing additional police coverage and will approve the requested funds in order to accomplish this purpose. The Board is also asking that a new cruiser be purchased with Revenue Sharing Funds. It is proposed to sell the present vehicle by offering it for sale to the highest bidder by sealed bids.

BOARD OF SELECTMEN
ANTRIM, NEW HAMPSHIRE

BUDGET OF THE TOWN OF ANTRIM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979 or for the Fiscal Year From January 1, 1979 to December 31, 1979.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
General Government:			
Town officers' salaries	$ 4,750.00	$ 4,750.00	$ 6,850.00
Town officers' expenses	13,000.00	15,564.87	13,000.00
Election and Registration expenses	800.00	1,085.10	800.00
Municipal and District court expenses			
Expenses town hall and other buildings	10,000.00	10,101.23	13,000.00
Reappraisal of property			2,000.00
Auto Permits	2,000.00	1,825.00	2,000.00
Protection of Persons & Property:			
Police Department	15,750.00	19,195.40	21,550.00
Parking Meters — operation & maintenance			
Fire department, inc. forest fires	10,500.00	10,936.60	11,000.00
Blister rust and care of trees	500.00	792.45	
Planning and Zoning	1,250.00	1,557.90	2,000.00
Damages by dogs			
Insurance	9,000.00	11,288.24	11,500.00
Civil Defense	100.00		100.00
Conservation Commission	150.00	40.00	150.00
Board of Adjustment	350.00	436.85	730.00
Health Department:			
Health Dept. — Hospital — Ambulance			
Vital Statistics	50.00	37.00	50.00
Town Dump and Garbage Removal	8,000.00	6,471.34	9,200.00
Highways & Bridges:			
Town road aid	900.53	900.53	1,011.89
Town Maintenance	81,000.00	76,422.48	82,000.00
Street Lighting	8,850.00	9,020.00	9,000.00
General expenses of highway department			

Libraries:			
Library		198.31	
Public Welfare:			
Town poor	1,500.00	2,050.08	1,500.00
Old age assistance	7,200.00	4,554.86	5,500.00
Aid to permanently and totally disabled			
Soldiers' aid			
Patriotic purposes:			
Memorial Day — Old home day	325.00	371.60	400.00
Recreation:			
Parks & Playground, inc. band concerts	4,500.00	3,702.23	5,500.00
Public Services Enterprises:			
Municipal Sewer Dept.			
Municipal Water Dept.			
Municipal Electric Dept.			
Cemeteries	500.00	84.00	500.00
Airport			
Unclassified:			
Damages and Legal expenses	2,500.00	2,518.00	3,300.00
Advertising and Regional Associations			
Employees' retirement and Social Security	4,000.00	3,579.70	4,000.00
Contingency Fund			
Debt Service:			
Principal-long term notes & bonds			
Interest-long term notes & bonds			
Interest on temporary loans	7,000.00	8,402.08	8,000.00

Capital Outlay:

Art. #4	Sewer Treatment, Bond Issues 1,500,000.00			
8	Town Barn	42,000.00	42,000.00	
9	Budgett Offsett	R.S. 34,500.00	34,500.00	
15	Rescue Squad	2,000.00	2,000.00	
17	Mon. Visiting Nurse Assoc.	1,992.00	1,992.00	
18	SWNHRPC	1,167.56	1,167.56	
19	Mon. Fam. & Mental Health	908.00	908.00	
21	Fire Station Study Com.	R.S. 2,500.00		
28	Tax Map Update	R.S. 2,500.00	1,344.00	
30	Fire Truck Capital Reserve	2,000.00	2,000.00	
33	Fire Dept. Communications	4,000.00		
37	Skating Rink	R.S. 2,500.00	178.53	
39	Fire Dept. Monitors	1,800.00	1,620.00	
26	Health & Safety Inspector	200.00	200.00	
27	Town Officers Salaries	1,900.00	1,900.00	
Total Revenue Sharing		42,000.00	36,022.53	
Bicentennial, Town Hall Renov.		10,384.20	5,312.00	
Payment to Capital Reserve Fund:				
Fire Truck Fund		3,000.00	3,000.00	5,000.00
Total Appropriations		$307,827.29	$292,007.88	$219,641.89

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	9,000.00	9,840.00	9,000.00
National Bank Stock Taxes	30.00	7.25	30.00
Yield Taxes	1,000.00	1,769.33	1,000.00
Interest on Delinquent Taxes	7,000.00	27,906.74	7,000.00
Resident Tax Penalties		112.00	100.00
Inventory Penalties		55.18	200.00
Collection Fees		15.00	
From State:			
Meals and Rooms Tax	10,000.00	13,427.84	10,000.00
Interest and Dividends Tax	20,000.00	25,465.28	20,000.00
Savings Bank Tax	4,000.00	5,236.25	4,000.00
Highway Subsidy	16,254.47	25,213.96	26,238.46
Railroad Tax			
Town Road Aid		4,687.42	
State Aid Construction			
Class V Highway Maintenance			
State Aid Water Pollution Projects			
State Aid Flood Control Land			
National Forest Reserve			
Reimb. a/c State-Federal Forest Land			
Reimb. a/c Fighting Forest Fires		571.45	
Reimb. a/c Exemp.-Growing Wood & Timber			
Reimb. a/c Road Toll Refund	350.00	277.31	250.00
Reimb. a/c Old Age Assistance		55.50	
Business Profits Tax	20,000.00	25,247.64	20,000.00
From Local Sources, except Taxes:			
Motor Vehicle Permits Fees	28,000.00	38,725.00	30,000.00
Dog Licenses	525.00	982.20	700.00
Business Licensed, Permits and Filing Fees	500.00	868.62	600.00
Fines & Forfeits, Municipal & District Court		66.00	
Rent of Town Property	3,000.00	3,245.00	3,000.00
Interest Received on Deposits		1,623.97	
Income From Trust Funds	3,000.00	3,166.29	3,000.00

Income From Departments	300.00	919.64	500.00
Income from Sewer Department			
Income from Water Department			
Income from Electric Department			
Surplus			
Sale of Town Property		3,237.42	
Receipts Other Than Current Rate:			
Proceeds of Bonds and Long Term Notes			
Withdrawal from Capital Reserve			
Revenue Sharing Fund		36,022.53	
Anti Recession Fund			
Bicentennial Account		6,755.63	
Total Revenues and Credits	$102,959.47	$235,500.45	$135,618.46

SUMMARY INVENTORY OF VALUATION
TOWN OF ANTRIM

Net Assessed Valuation		$24,315,235.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$733,717.58	
Precinct Taxes Assessed	9,471.36	
Total Gross Property Taxes	743,188.94	
Less War Service Credits	6,975.12	
Net Property Tax Commitment	$736,213.82	

Tax Rate — Town	$30.30 per thousand of assessed valuation	
Precinct	1.30 per thousand of assessed valuation	

COMPARATIVE STATEMENT OF PAYMENTS AND EXPENDITURES
Fiscal Year Ending December 31, 1978

Title of Appropriations	Appropriations	*Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	$ 4,750.00	$ 2,100.00	$ 6,850.00	$ 6,850.00		
Town Officers Expenses	13,000		13,000	15,564.87		2,564.87
Election & Registration	800.00	15.00	815.00	1,085.10		270.10
Town Hall & Other Bldgs.	10,000	3,245.00	13,245.00	10,101.23	3,143.77	
Auto Permits	2,000.00		2,000.00	1,825.00	175.00	
Police Department	15,750.00	204.65	15,954.65	17,195.40		1,240.75
Fire Department	10,500.00	850.11	11,350.11	10,936.60	413.51	
Care of Trees	500.00	500.00	1,000.00	792.45	207.55	
Planning & Zoning	1,250.00	161.12	1,411.12	1,557.90		146.78
Board of Adjustment	350.00	278.50	628.50	436.85	191.65	
Insurance	9,000.00	259.00	9,259.00	11,288.24		2,029.24
Civil Defense	100.00		100.00		100.00	
Conservation Commission	150.00		150.00	40.00	110.00	
Vital Statistics	50.00		50.00	37.00	13.00	
Town Dump & Garbage Remov.	8,000.00		8,000.00	6,471.34	1,528.66	
Town Road Aid	900.53		900.53	900.53		
Town Maintenance	81,000.00	783.80	81,783.80	76,422.48	5,361.32	
Street Lighting	8,850.00		8,850.00	9,020.00		170.00
Library		337.15	337.15	198.31	138.84	
Town Poor	1,500.00	550.08	2,050.08	2,050.08		
Old Age Assistance	7,200.00	2,616.21	9,816.21	4,554.86	5,261.35	
Memorial Day	325.00		325.00	371.60		46.60
Parks & Playgrounds	4,500.00		4,500.00	3,702.23	797.77	
Cemeteries	500.00		500.00	84.00	416.00	
Damages & Legal Expenses	2,500.00		2,500.00	2,518.00		18.00

Employees Retirement & Social Security	4,000.00		4,000.00	3,579.00	420.30	
Interest on Temp. Loans	7,000.00	1,623.97	8,623.97	8,402.08	221.89	
Town Barn	42,000.00		42,000.00	42,000.00		
Rescue Squad	2,000.00		2,000.00	2,000.00		
Monadnock Visiting Nurse	1,992.00		1,992.00	1,992.00		
SWNHRPC	1,167.56		1,167.56	1,167.56		
Monadnock Family & Mental Health	908.00		908.00	908.00		
Fire Station Study Com.	2,500.00		2,500.00		2,500.00	
Tax Map Update	2,500.00		2,500.00	1,344.00	1,156.00	
Fire Truck Capital Res.	3,000.00	2,000.00	5,000.00	5,000.00		
Fire Dept. Communications	4,000.00		4,000.00		4,000.00	
Skating Rink	2,500.00	870.00	3,370.00	178.53	3,191.47	
Fire Dept. Monitors	1,800.00		1,800.00	1,680.00	120.00	
Bicentennial, Town Hall Renovations		10,384.20	10,384.20	5,312.00		
CETA House Numbering Project		9,556.22	9,556.22	10,310.45		754.23
TOTALS	$ 258.843.09$	36,335.01$	295,178.10$	267,878.39$	34,540.28$	7,240.57
					7,240.57	
Net Unexpended Balance of Appropriations					27,299.71	

REPORT OF TOWN AUDIT
Town of Antrim, N.H.

Fiscal Year Ending December 31, 1978

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds January 1, 1978		$58,466.92
Entitlement Payments	$32,742.00	
Interest	3,642.94	36,384.94
		$94,851.86
Capital Expenditures 1978		
Budget Offset	$34,500.00	
Fire Station Study	2,500.00	
Tax Map Update	2,500.00	
Skating Rink	2,500.00	42,000.00
		$52,851.86
Expended 1977, Withdrawn 1978		
Skating Rink	$ 521.39	
Town Barn Land	658.50	1,179.89
		$51,671.97
Unexpended Balances of Special Appropriations		
Tax Map Update	$ 1,156.00	
Skating Rink	2,321.47	
Fire Station Study	2,500.00	5,977.47
Bank Book Balance December 31, 1978		$57,649.44
Available Unobligated Funds December 31, 1978		$51,671.97

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Antrim, N.H. for the fiscal year ended December 31, 1978.

In our opinion the above statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Antrim, N.H. for the year ended December 31, 1978.

Arthur Bradbury
Sally Martel
TOWN AUDITORS
Antrim, New Hampshire

FINANCIAL REPORT OF THE TOWN OF ANTRIM
IN HILLSBOROUGH COUNTY
For the Fiscal Year Ended December 31, 1978

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ASSETS

Cash in hands of treasurer	$299,836.37	
		299,836.87
Capital Reserve Funds:		
Fire Truck Fund	28,800.00	
TOTAL		28,800.00
Unredeemed Taxes:		
Levy of 1977	42,066.25	
Levy of 1976	7,956.95	
TOTAL		50,023.20
Uncollected Taxes:		
Levy of 1978, Including Resident Taxes	182,025.70	
Levy of 1977	210.00	
TOTAL		182,235.70
TOTAL ASSETS:		560,895.27
GRAND TOTAL		560,895.27
Current Surplus, December 31, 1977		21,292.66
Current Surplus, December 31, 1978		33,758.58
Increase of Surplus — Change in Financial Condition		12,465.92

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	15,919.57	
Total		15,919.57
Unexpended Balances of Bond & Note Funds	40,747.63	
Total		40,747.63

Unexpended Revenue Sharing Funds	51,671.97	
Due to State:		
2% — Bond & Debt Retirement Taxes		
(Collected—not remitted to State Treasurer $315.44)		
Yield Tax Deposits (Escrow Acc't)	315.44	
Precincts Taxes Payable	2,738.21	
School District(s) Tax(es) Payable	291,481.87	
Other Liabilities		
Bank of N.H. Sewer Noted renewable	90,000.00	
Total Accounts Owed by the Town		498,336.69
Capital Reserve Funds		
Fire Truck Fund		28,800.00
TOTAL LIABILITIES		527,136.69
CURRENT SURPLUS (Excess of assets over liabilities)		33,758.58
GRAND TOTAL		560,895.27

Schedule #1, Cash in hands of Treasurer	$201,389.30
Town of Antrim, Checking Account Bank of N.H.	40,797.63
Antrim Sewerage Phase II Account Bank of N.H.	57,649.44

Schedule #2, Unexpended Balances of Special Appropriations	
Fire Station Study Committee R.S.	$ 2,500.00
Tax Map Update R.S.	1,156.00
Skating Rink R.S.	2,321.47
Town Hall Renovations (Bicentennial Committee)	5,072.10
Skating Rink (Gift)	870.00
Fire Department Communications	4,000.00

Schedule #3, Unexpended Balances Bond and Note Funds
Antrim Sewerage Phase II

RECEIPTS

Current Revenue		
Property Taxes — Current Year — 1978	555,186.20	
Resident Taxes — Current Year — 1978	8,830.00	
National Bank Stock Taxes — Current Year — 1978	7.25	
Yield Taxes — Current Year — 1978	1,754.13	
Total Current Year's Taxes Collected and Remitted		565,777.58

Property Taxes and Yield Taxes — Previous Years	427,696.51
Resident Taxes — Previous Years	1,010.00
Interest received on Delinquent Taxes	27,906.14
Penalties: Resident Taxes	112.00
Tax sales redeemed	94,160.62
From State	
Town Road Aid	4,687.42
Highway Subsidy	16,254.28
Savings Bank Tax	5,236.55
State Aid for Flood Control Land and Water Pollution Projects	*(28,230.00)
Fighting forest fires	586.81
Reimbursement a-c Motor Vehicle Road Toll	277.31
Reimbursement a-c Old Age Assistance	55.50
Meals and Rooms Tax	13,427.84
Reimbursements a-c Business Profit Tax	25,247.64
From Local Sources, Except Taxes	
Dog Licenses	982.20
Business licenses, permits and filing fees	868.62
Fines and forfeits, municipal & District Court	71.00
Rent of town property	3,385.00
Interest received on deposits (3,023.69) Sewerage Deposit	1,623.97
Income from trust funds	3,166.29
Income from departments	783.80
Motor vehicle permits 1977	38,725.00
Total Current Revenue Receipts	1,266,467.04
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	260,000.00
Insurance Adjustments	259.00
Refunds	2.39
Gifts	870.00
Sale of town property Histories, Maps, Zon. Ord. Etc.	3486.06
Yield Tax Security Deposits	5,412.00
Revenue Sharing	**(32,742.00)
Interest on Investments of Revenue Sharing Funds	**(3,642.94)
Withdrawal Bicentennial Account	6,755.63
Withdrawal Revenue Sharing	37,202.42
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	367,843.72

TOTAL RECEIPTS FROM ALL SOURCES	1,634,310.76
Cash on hand January 1, 1978 — (July 1, 1978)	23,847.80
GRAND TOTAL	1,658,158.56

*Deposited in Special Sewerage Account Phase II
**Direct Deposit to Revenue Sharing Account

PAYMENTS

Current Maintenance Expenses

General Government:

Town officers' salaries	6,850.00
Town officers' expenses	15,564.87
Election and registration expenses	1,085.10
Municipal and District Court Expenses Auto Permits	1,825.00
Expenses town hall and other town buildings	10,101.23

Protection of Persons and Property:

Police department	17,195.40
Fire department, including forest fires (includes monitors)	10,936.60
Moth extermination — Blister Rust and Care of Trees	792.45
Planning and Zoning	1,994.75
Insurance	11,288.24
Conservation Commission	40.00

Health:

Health department, including hospitals & ambulance	4,900.00
Vital statistics	37.00
Town dumps and garbage removal	5,587.95

Highways and Bridges:

Town Road Aid	5,587.95
Town Maintenance	76,421.79
Street lighting	9,020.00

Libraries:

Libraries	198.31

Public Welfare:

Old age assistance	4,554.86
Town poor	2,050.08

Patriotic Purposes:		
Memorial Day, Veteran's Association and Old Home Day	371.60	
Recreation:		
Parks and playgrounds, including band concerts	3,702.23	
Public Service Enterprises:		
Cemeteries, including hearse hire	84.00	
CETA House Numbering Project	10,310.45	
Unclassified:		
Damages and legal expenses	2,518.00	
Advertising and Regional Associations	1,167.56	
Taxes bought by town	53,752.48	
Discounts, Abatements and refunds	4,592.35	
Employees' Retirement and Social Security	3,579.70	
All Other Current Maintenance Expenses	(141.50)	
TOTAL CURRENT MAINTENANCE EXPENSES		267,851.84
Interest on Debt:		
Paid on tax anticipation notes	8,402.08	
TOTAL INTEREST PAYMENTS		8,402.08
Principal of Debt:		
Payments on Tax Anticipation Notes	435,000.00	
TOTAL PRINCIPAL PAYMENTS		435,000.00
Capital Outlay:		
Sewerage construction, including Sewerage Treatment Plant *(135,684.20)	6,731.07	
Lands and buildings (47,149.03)	47,149.03	
New equipment (1,620.00)	1,620.00	
Payments to capital reserve funds	5,000.00	
Tax Maps	1,344.00	
TOTAL OUTLAY PAYMENTS		61,844.10
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt Retirement Taxes	2,060.83	
Taxes paid to county	81,990.18	
Payments to Precincts	9,876.88	
Payments to School Districts 1977 300,453.35 1978 289,290.00	589,743.35	

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	683,671.24
Total Payments for all Purposes	1,456,769.26
Cash on hand December 31, 1978 — (June 30, 1979)	201,389.30
GRAND TOTAL	1,658,158.56

*Expended from Special Sewerage Phase II Account

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

Description	Value
Town Hall, Lands and Buildings	171,600.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	92,500.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	11,000.00
Parking Meters	
Fire Department, Lands and Buildings	30,550.00
Equipment	70,000.00
Highway Department, Lands and Buildings	50,450.00
Equipment	50,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	40,850.00
Water Supply Facilities, if owned by Town	
Electric Light Plant, if owned by Town	
Sewer Plant and Facilities, if owned by Town (land)	14,500.00
Schools, Gymnasium	70,200.00
Equipment	
Airports, if owned by Town	
All Lands and Buildings acquired through Tax Collector's deed (Give assessed valuation of property so taken listing each piece separately)	
TOTAL	631,700.00

REPORT OF TOWN TREASURER

Cash on hand Jan. 1, 1978	$ 23,847.80	
Receipts—Jan. 1, 1978 to Dec. 30, 1978	1,634,310.76	
		$1,658,158.56
Payments—Jan. 1, 1978 to Dec. 30, 1978	1,456,769.26	
Cash on hand Dec 30, 1978	201,389.30	
		$1,658,158.56

We certify that we have examined the accounts of Edith A. Hill, Treasurer, and find them correct.

Arthur Bradbury
Sally Martel
AUDITORS

REPORT OF THE TOWN CLERK
January 1, 1978 — December 31, 1978

DEBITS

Automobile Permits		
1826		$38,725.00
Dog Licenses		
80 — Male Dogs	480.00	
14 — Female Dogs	91.00	
134 — Spayed & Neutered dogs	465.70	
1 — Kennel	12.00	
35 — Penalties	49.00	
		1,097.70
Filing Fees		
11 — Town	11.00	
2 — Primary	4.00	
		15.00
		39,837.10

CREDITS

By Clerks dog license fees	115.50	
By Treasurers receipts	39,722.20	
		39,837.70

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Sally Martel
Arthur Bradbury
AUDITORS

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

—DR.—

Taxes Committed to Collector:		
Property Taxes	$736,213.82	
Resident Taxes	8,600.00	
National Bank Stock Taxes	7.25	
Inventory Penalties	313.83	
Total Warrants		745,134.90
Yield Taxes		1,754.13
Added Taxes:		
Property Taxes	849.11	
Resident Taxes	1,540.00	
		2,389.11
Interest Collected on Delinquent Property Taxes	88.08	
Penalties Collected on Resident Taxes	13.00	
TOTAL DEBITS		749,379.22

—CR.—

Remittances to Treasurer:		
Property Taxes	555,116.02	
Resident Taxes	8,830.00	
National Bank Stock Taxes	7.25	
Yield Taxes	1,754.13	
Land Use Change Taxes	-0-	
Interest Collected	88.08	
Penalties on Resident Taxes	13.00	
Inventory Penalties	60.18	
		565,868.66
Discounts Allowed	-0-	

Abatements Made During Year:		
Property Taxes	1,354.86	
Resident Taxes	130.00	
Yield Taxes	-0-	
		1,484.86
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		
Property Taxes	180,592.05	
Resident Taxes	1,180.00	
Yield Taxes	-0-	
Inventory Penalties	253.65	
		182,025.70
TOTAL CREDITS		749,379.22

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

—DR.—

Uncollected Taxes — As of January 1, 1978:		
Property Taxes	424,218.18	
Resident Taxes	1,160.00	
		425,378.18
Added Taxes:		
Property Taxes	-0-	
Resident Taxes	60.00	
		60.00
Overpayments:		
a/c Property Taxes	3,000.00	
a/c Resident Taxes	-0-	
		3,000.00
Interest Collected on Delinquent Property Taxes	6,312.93	

Penalties Collected on Resident Taxes	99.00	
TOTAL DEBITS		434,850.11

—CR.—

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	426,450.57	
Resident Taxes	1,010.00	
Yield Taxes	-0-	
Land Use Change Taxes	-0-	
Interest Collected During Year	6,312.93	
Penalties on Resident Taxes	99.00	
		433,872.50
Abatements Made During Year:		
Property Taxes	767.61	
Resident Taxes	-0-	
Yield Taxes	-0-	
		767.61
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		
Property Taxes	-0-	
Resident Taxes	210.00	
		210.00
TOTAL CREDITS		434,850.11

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

—DR.—

Uncollected Taxes — As of January 1, 1978:		
Property Taxes	1,245.94	
		1,245.94

Interest Collected on Delinquent Property Taxes	179.92	
TOTAL DEBITS		1,425.86

—CR.—

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	1,245.94	
Interest Collected During Year	179.92	
		1,425.86
TOTAL CREDITS		1,425.86

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1978

—DR.—

	Tax Sales on Account of Levies of:			
	1977	1976	1975	Previous Years
(a) Balance of Unredeemed Taxes — January 1, 1978	-0-	$59,933.22	$51,393.48	$ 2650.42
(b) Taxes Sold to Town During Current Fiscal Year	$53,752.48	-0-	-0-	-0-
Interest Collected After Sale	18.86	6,325.69	10,076.70	4,057.59
TOTAL DEBITS	53,771.34	66,258.91	61,470.18	6,708.01

—CR.—

Remittances to Treasurer During Year:				
Redemptions	11,686.43	42,551.58	38,128.56	2,650.42
Interest & Costs After Sale	18.86	6,325.69	10,076.70	4,057.59
Abatements During Year	-0-	*9,242.69	*13,264.92	-0-
Deeded to Town During Year	-0-	-0-	-0-	-0-
Unredeemed Taxes — December 31, 1978	42,066.25	7,956.95	-0-	-0-
TOTAL CREDITS	53,771.54	66,258.91	61,470.18	6,708.01

*Agreement between Town of Antrim and Nathaniel Hawthorne College

Records of Barbara Elia, Tax Collector Audited and Approved.

Sally Martel
Arthur Bradbury
AUDITORS

DETAIL STATEMENT OF RECEIPTS

Taxes Current Year		
Property Taxes	555,116.02	
Resident Taxes	8,830.00	
National Bank Stock	7.25	
Yield Taxes	1,754.13	
Inventory Penalties & Collection Fees	70.18	
Taxes Previous Years		
Property Tax	424,696.51	
Resident Tax	1,010.00	
Interest	27,906.14	
Resident Tax Penalties	112.00	
Tax Sales Redeemed	94,160.62	
Over Payments	3,000.00	
		1,116,662.85
From the State		
Special Highway Subsidy	8,959.49	
Business Profits Tax	25,247.64	
Meals & Rooms Tax	13,427.84	
Interest & Dividends Tax	25,465.28	
Savings Bank Tax	5,236.55	
Reimbursement Forest Fire	571.45	
Gas Tax Refund	277.31	
Reimbursement TRA	4,687.42	
Reimbursement & Recovery OAA	55.50	
State of N.H. Sewer C-602	28,230.00	
		128,412.95
Dog Licenses		
Martin B. Nichols, Clerk	982.20	
		982.20

Permit & Filing Fees

Martin B. Nichols, Clerk, Filing Fees	15.00	
Sign Permits	20.00	
Building Permits	340.00	
Planning Board, Filing Fees	161.12	
B.O.A., Filing Fees	278.50	
Pistol Permits	54.00	
		868.62

Fines & Fees

Clark A. Craig, Sr., Parking Fine	66.00	
M.B. Nichols, Clerk, Collection Fee	5.00	
		71.00

Rent of Town Property

Post office	2,070.00	
Hatfield & Henderson, P.A.	900.00	
Barber's Sales	125.00	
David Feather	150.00	
Henry Cutter, Chief, Bell Ledges Fire Use of Fire Truck	140.00	
		3,385.00

Interests from Deposits

Special Account, School Payments	1,623.97	
Antrim Sewerage Phase II	3,023.69	
		4,467.66

Income from Trust Funds

Carroll M. Johnson, Trustee Town Poor Fund	3,166.29	
		3.166.29

Registration of Motor Vehicles

Martin B. Nichols, Clerk	38,725.00	
		38,725.00

Sale of Town Property

Isabel B. Nichols, Librarian, Town Histories	578.88	
Barbara Elia, Zoning Ordinance, Maps & Copies	106.50	
Walter E. Garceau, Checklist	15.00	
Town History Committee, Histories	2,352.44	
William Weston, Jr., Lantiegna Lot	25.00	
Hatfield & Henderson, Trust Account, Edward M. Coughlan (Tappley Lumber Lot)	390.00	
George Cole, Sr., Gasoline	18.24	
		3,486.06

Income from Departments

Arthur F. Rockwell, Tarring	75.00	
Richard Cottle, Tarring	50.00	
Andrew W. Lane	191.00	
Frances R. King	75.00	
N.H.C., Salt	220.00	
Cyril B. Doleac	118.00	
Merle L. Aborn, Sr., Reimbursement Labor	17.40	
Wayno Olson, Reimbursement work done on truck	37.40	
		783.80

Withdrawals Revenue Sharing

Budget Offset 1978	34,500.00	
Skating Rink 1977	521.39	
Town Barn Land 1977	658.50	
Skating Rink 1978	178.53	
Tax Map Update	1,344.00	
		37,202.42

Insurance Adjustments

Hardwick Insurance Agency, Return Premium		
B.C.B.S., Dividends	60.00	
		259.00

Refunds

Continental Telephone, Subscriber Reimbursement	2.39	
		2.39

Gifts		
Wayno Olson & Bruce Cuddihy, Skating Rink	870.00	
		870.00
Bicentennial Fund		
Town Hall Renovation	6,755.63	
		6,755.63
Grants from U.S.A.		
Sewer Phase II	75,200.00	
CETA Reimbursement	9,556.22	
Timber Tax Deposits		
John Durgin, Chauncey	125.00	
P.K. Brown & Sons, D. LoVerne Lot	381.00	
Richard Lyons, Sawyer Lot	110.50	
Richard Lyons, Tenney Lot	412.50	
L.M. McClure, Whittemore Lot	667.00	
Arthur A. Duffy, Richardson Lot	220.00	
Lorden Lumber, Hennessey Lot	165.00	
John Durgin, Mrs. Charles White Lot	165.00	
Goss Lumber Co., Franseen Lot	275.00	
James H. Neil Co. Inc., Martis Lot	528.00	
Monadnock Forest Products, Elbthal Realty Trust Lot	1,100.00	
Richard Lyons, Whittemore Lot	1,263.00	
		5,412.00
Income from Temporary Loans		
Bank of New Hampshire, Borrow in Anticipation of taxes	300,000.00	
Bank of New Hampshire, Interest	1,623.97	
		301,623.97

DETAIL STATEMENT OF PAYMENTS

Town Officers Salaries

Emery S. Doane, Chairman Board of Selectmen	900.00	
Richard O. Schacht, Selectman	800.00	
Edward C. Clarke, Selectman	800.00	
Edith A. Hill, Treasurer	600.00	
Martin B. Nichols, Town Clerk	600.00	
Barbara Elia, Tax Collector	1500.00	
Jane P. Hill, Director Health & Welfare	350.00	
Carroll M. Johnson, Chairman Trustee Trust Funds	300.00	
Beverly N. Tenney, Trustee Trust Funds	50.00	
Richard Rablin, Trustee Trust Funds	50.00	
Irving N. Blackburn, Supervisor Checklist	150.00	
Howard S. Humphrey, Jr., Supervisor Checklist	150.00	
Jane P. Hill, Supervisor Checklist	150.00	
Robert B. Flanders, Moderator	150.00	
Mildred Dudley, Auditor	50.00	
Sally Martel, Auditor	50.00	
Everett G. Chamberlain, Inspector Article #26	200.00	
		$ 6,850.00

Town Officers Expenses

Continental Telephone Co. of N.H.	562.42
Barbara Elia, Secretary	5425.99
Mary Hill, Clerical	35.78
Twila Tenney, Clerical	10.00
B. Lori Davis, Clerical	232.50
Postmaster Postage & Box Rent	735.09
Transcript Printing, Advertising	374.94
The Messenger, Advertising	173.25
Sim's Press, Town Report Assessment Books & Forms	2852.00
N.H. Municipal Association, Dues, Etc.	349.45
N.H. Association Assessing Officials, Dues	20.00
State of N.H., Governor's Meeting	5.00
N.H. Local Welfare Association, Dues	5.00
N.H. Town & City Clerk's Association	10.00
N.H. Tax Collectors Association Dues & Meetings	23.00
N.H. Public Works Association, Dues & Meetings	10.00
Hillsborough County Registry of Deeds, Recording Fees	169.00
State of New Hampshire Assessing	1832.44
Granite State Stamps, Town Seal & Dog Tags	187.59
Irving N. Blackburn, Supplies	9.60

Brown & Saltmarsh, Supplies	270.51	
Steele's Bookstore, Supplies	21.39	
Edmund's, Supplies	1.69	
3M Products, Supplies Copier & Service Contract	313.08	
Concord Typewriter Service, Typewriter, Ribbons & Service Contract	595.87	
Phelps, Tape Recorder & Supplies	126.37	
Allan Kendall's, Supplies	6.93	
Homestead Press & Bookstore, Tax Bills & Forms	150.69	
Emery S. Doane, Expenses	11.00	
Martin B. Nichols, Expenses Town Clerk	181.77	
Carroll M. Johnson, Expenses Trustees	40.31	
J.M. Jeffries, Supplies Checkwriter	3.75	
Wayno's, Film	6.73	
Jane P. Hill, Expenses Welfare Officer	17.83	
Branham Publishing, Auto Reference Book	15.90	
Bank of N.H., Box Rent	15.00	
Barbara Elia, Fees and Expenses	763.00	
		$15,564.87

Election and Registration

Edna Black, Ballot Inspector	75.00	
Sue K. Craig, Ballot Inspector	75.00	
Alice Mulhall, Ballot Inspector	50.00	
Mary Mattil, Ballot Inspector	50.00	
Robert Brzozowski, Ballot Inspector	25.00	
A.T. Gould, Ballot Inspector	25.00	
Jane Hill, Counting	32.50	
Evans Printing, Forms	13.50	
Pherus Press, Ballots	288.60	
Dyer Drugs, Copies	20.80	
Dictaphone Tapes	26.66	
Transcript Printing, Advertising	29.50	
The Messenger	27.00	
Contoocook Valley Advertiser, Notice of Adjourned Meeting	24.65	
Antrim Coffee Shop, Lunches	19.34	
J.A. Dickner, Covers for Ballot Boxes	28.00	
Maplehurst Inn, Lunches	131.34	
Kenneth Troisi DBA Snow'd Inn, Lunches	70.81	
Robert B. Flanders, Expenses	18.50	
Irving N. Blackburn, Refurbish stanchions	32.50	
ConVal School Custodian, Town Meeting	6.40	
L.E. Topping, Signs Town Meeting	15.00	
		1,085.10

Town Hall and Other Town Buildings

Stanley Ordway, Custodian	1200.00	
Public Service	2399.37	
Rymes Heating Oils Inc., Fuel and Service	5092.01	
A.F. Rockwell, Plumbing Repairs	364.75	
F. Daniel Paro, Electrical Repairs	160.12	
Dunlap Home Improvement, Repairs	193.79	
Antrim Lumber, Supplies	32.36	
Douglas S. Whiton, Repair Lock & Keys	35.00	
Antrim Precinct, Repair Shut-off and Water Rent	105.00	
Stanley Ordway, Repair Window	12.00	
Everett G. Chamberlain, Repair Drug Store Window	4.60	
Edmund's Hardware, Supplies	181.84	
Wayno's, Supplies	8.38	
Kenneth Grant, Rubbish Pick-up	26.00	
Romeo Chagnon, Radiator	65.00	
High Standard Inc., Bulletin Board	45.27	
H.A. Holt & Sons, Flag	30.74	
Tower Clock Specials, Service Town Clock	45.00	
Presbyterian Church, Electricity Town Clock	100.00	
		10,101.23

Board of Adjustment

Transcript Printing Co., Advertising	165.88	
Cather C.T. Dik, Clerk, Petty Cash (Postage, etc.)	138.73	
Hatfield & Henderson, P.A., Legal Fees	90.00	
Mildred Lo Castro, Refund Overpayment	12.00	
Richard Watterson, Refund Overpayment	12.00	
Phelps Photo, Tapes	10.99	
Steele's Bookstore, Supplies	7.25	
		436.85

Fire Department

Chief Henry Cutter, Salaries & Forest Fire Expense	3835.61
Continental Telephone Co. of N.H., Telephone Service	1441.38
Southwestern N.H. Fire Mutual Aid	105.00
Communications Systems Center, Radio	315.00
Capitol Fire Protection, Fitting Dry Hydrant	140.47
Strafford County Fire District, Dry Hydrant	210.00
Home Safety Equipment Co., Telephone Stickers (emergency)	33.93
Meadowood Fire Department, Training	96.00

Antrim Fire Co. #1, Reimbursement Training Expense	80.00	
Antrim Lumber Co., Insulation	220.21	
State of N.H. MVD, Licenses	48.00	
Barry Frosch, Reimbursement out of pocket expenses training, Manuals and Batteries	118.00	
William Vayens, Vehicle Repair	80.00	
Metra Chemical Corp., Tankliner etc.	1812.38	
Yankee Auto Parts, light	48.00	
Century Auto Supply, parts	13.08	
Sanel Auto Parts Inc., Batteries etc.	483.73	
International Harvester, Hubs for 4 x 4	191.70	
Wayno's, supplies	12.97	
Steele's Bookstore, Copies and supplies	10.69	
Edmunds Hardware Store, Paint and Equipment	621.51	
HEW Communications Inc., Radio repair	28.54	
W.S. Darley & Co., Chimney Scraper	48.08	
Sizemore's Exxon, Battery	59.00	
The Corner Store, Gasoline	11.85	
Peterboro Oil Co., Inc.	26.02	
Davison's Texaco, Gas, Oil, etc.	335.98	
Rymes Heating Oils Inc., Gasoline	304.27	
R.L. Whitcomb, Recharge Fire Extinguisher Etc.	205.20	
		10,936.60

Town Barn

The Messenger, Advertise for bids	27.00	
N.H. Flakeboard, Copies of Plans	2.10	
George E. Cole, Sr., Hauling fill	854.25	
Merle L. Aborn, Sr., Hauling fill	701.25	
N.B. Builders Inc., Building Construction	37615.00	
Tyrone D. Hunter, Septic Plans	200.00	
State of N.H. WSPCC, Septic approval	30.00	
R.P. Jones Inc., Installation of Septic Tank	2486.01	
Edmunds Hardware, Paint	84.39	
		42,000.00

Planning Board

Transcript Printing Co., Advertising	374.26
Antrim Lumber, Table Top	11.76
Hatfield & Henderson, Legal Fees Zoning Amendments etc.	1043.00
Peter S. Merrifield, Petty Cash (Postage Expense Hearings	86.12
Hillsborough County Treasurer, Recording Fees	27.76

Raymond Daniels, Consultation	15.00	
		1,557.90

Discounts, Abatements & Refunds

Public Service of N.H., Overpayment Property Tax	3000.00	
Donald & Mary Rita Hammond, Veteran's Exemption allowed	50.00	
Lawrence McClure, Jr., Refund overpayment Timber Tax Deposit	666.67	
Lawrence McClure, Jr., Refund Road Bond	400.00	
Stephen & Ann Gregsak, Refund Resident Tax	22.00	
Branchley & Patricia Beers, Refund Resident Tax Overpayment	22.00	
Jack D. & Marie A. Zoerheide, Per Board of Taxation Hearing	206.98	
Arthur & Christine Fletcher, Resident Taxes overpayment	20.00	
Rodney Clavette, Board of Taxation 1977 Hearing	187.70	
William Gutgesell, Overpayment town tax 75 Dodge	11.00	
Kevin A. Sysyn, Refund Auto Permit	8.00	
Joseph N. Cox, Credit Check not Cashed	(2.00)	
		4,592.35

Police Department

Clark A. Craig, Sr., Salary	4167.00
Edward C. Clarke, Salary	2946.20
Clark A. Craig, Jr., Salary	2450.00
Tom Bourque, Salary	833.50
Mark L. Blanchette, Salary	774.50
Philip Huntley, Salary	699.00
Larry Ashford, Salary	21.00
Theodore Garfield, Salary	93.00
Hillsboro Police, Attending Prisoner	20.00
Rymes Heating Oils, Gas	601.59
Davison's Texaco, Gas, oil, Etc.	984.11
Bennington Garage, Repairs	15.00
Carlson's Motor Sales, Repairs	168.46
Car-Go, Tires	318.94
State of N.H. Radio, Repair Radio	41.50
Communications Systems, Radio Repair	83.95
Sanel Auto Parts, Batteries, Etc.	19.79
Century Auto Supply, Batteries, Etc.	41.93
Phelps Photo, Film	11.62

Scientific Detection Devices, Equipment	22.10	
Place in the Woods, Equipment	42.50	
Edmund's Hardware, Supplies	4.50	
Mack's Men's Shop, Uniforms & Equipment	318.27	
Continental Telephone Co., Telephone	2259.86	
Theodore Garfield, Expense Dog Officer	198.08	
Hatfield & Henderson, Legal Fees	40.00	
The Messenger, Advertising	9.00	
Animal Rescue Manchester, Services	10.00	
		17,195.40

Parks & Recreations

Jo Ann Jennison, Lifeguard	1348.50	
Lisa Healey, Lifeguard	1336.50	
Edmund's Hardware, Paint Etc.	62.87	
Antrim Lumber, Cuprinol, Lumber, Etc.	50.38	
Public Service, Utilities	34.60	
Continental Telephone, Service	84.23	
Yeaton & Maine, Pump Tank	45.00	
R.H. Davis, Supplies for Picnic Tables	234.30	
Clark A. Craig, Sr., Rubbish removal	54.00	
Davison's Texaco, Service Lawnmower	34.35	
The Village Green, Mow Ballfield	357.50	
Kevin Paige, Mow Goodell Park	60.00	
		3,702.23

Town Poor

Case #1, Public Service of N.H., Utilities	69.66	
Case #2, City of Claremont, Expenses	218.00	
Case #3, Wayno's, Groceries	48.71	
Dyer Drugs, Prescription	7.80	
Rymes Heating Oils, Fuel	50.00	
Case #4, Town of Peterborough, Expenses	1023.08	
Case #5, Joseph Hyland, Rent	62.50	
Wayno's, Groceries	60.00	
Hillsboro Pharmacy, Prescription	35.25	
Case #6, Concord District Court, Show Cause Hearing	75.00	
Case #7, Waters Funeral, Expenses	75.00	
Case #8, Public Service, Utilities	100.00	
Rymes Heating Oils, Fuel	100.00	
Case #9, Wayno's, Groceries	17.32	
Case #10, Wayno's, Groceries	47.76	
Case #11, Concord District Court, Show Cause Hearing	60.00	
		2050.80

CETA House Numbering Project

Barrett H. Proctor, Salary & Mileage	2367.27	
Emil Donatello, Salary & Mileage	728.16	
John Lorden, Salary	983.25	
Nicholas Wilder, Salary	2231.00	
David Geisel, Salary	1990.00	
Brookstone, Flexible Rule	2.75	
Brown & Saltmarsh, Supplies	14.80	
Allan Kendall's, Supplies	69.47	
Steele's Bookstore, Supplies	131.03	
Concord Typewriter Service, Rental	162.50	
Davison's Texaco, Install measuring device & Gas	320.55	
Edmund's Hardware, Supplies	320.55	
SWNHPPC, Copies Tax Map	20.30	
3M Business Products, Supplies Book	111.51	
Phelps Photo, Drafting Supplies	23.78	
Mary Hill, Typing Book	75.00	
HANSEA, Covers & Compiling Book	214.96	
Blue Cross, CETA Share	73.53	
F.I.C.A., CETA Share	555.31	
Selectmen, Use of Copier Misc. Office Supplies	233.51	
		10,310.45

Highway Department

Merle L. Aborn, Sr., Salary	9480.00
George Cole, Jr., Salary	9748.80
Wilbur Yeaton, Salary	6562.03
Larry S. Ashford, Salary	829.50
Edward J. Robidoux, Jr., Salary	1722.01
Michael Aborn, Salary	7765.50
Bruce Allen Foster, Sr., Salary	748.00
William Gutgesell, Salary	907.65
Merle L. Aborn, Sr., Hired Equipment	8275.50
C & M Disposal, Plowing	120.00
Wayno Olson, Plowing	1551.00
George Cole, Jr., Plowing & Hired Equipment	435.50
George Cole, Sr., Plowing & Hired Equipment	2826.64
Merle L. Aborn, Jr., Plowing	383.00
John Grant, Plowing & Hired Equipment	326.00
Bill Vayens, Repairs	10.00
Robert Aborn, Contracted Service	82.00
Alvah Goodwin, Contracted Service	9.75
John Mooney, Contracted Service	45.00

Smith Harriman, Equipment Hire	577.00
Norman Wheeler, Labor	120.00
Transcript Printing, Advertising	18.00
Hatfield & Henderson, Legal Service, Bergevin	37.00
Yeaton & Maine, Plowing	90.00
James C. Wilson, Mowing	486.00
Fred Elia, Repair Foot Bridge Rail	35.00
Curtis Rowe, Stacy Hill, Hired Equipment	316.80
The Messenger, Invitation to Bid	9.00
Paul Burnham, Cutting	240.00
Daniels Drilling & Blasting, Price Rd. & Salmon Brook	917.70
D & S Upholstery, Seats	64.80
R.P. Jones Inc., Site Work	2475.74
Max Cohen & Sons, Steel	66.24
Yeaton & Maine, Culvert etc.	323.88
Antrim Lumber, Supplies	68.76
Edmunds Hardware, Supplies	174.39
International Salt, Bulk Ice Control	4418.11
Henniker Machine, Steel	15.70
Donel Supply, Shovels	26.85
Penn Culvert, Culvert	624.00
John Durgin, Bridge Plank	624.20
Pike Industries, Hot Mix	382.00
Lake Asphalt & Petroleum, Road Oil	6350.00
George Cole, Jr., Gravel	30.00
A.G. McLean, Gravel	70.00
John Young, Gravel	120.00
United Cooperative Farmers, Plastic	38.00
Merle L. Aborn, Sr., Electricity Garage	100.00
Postmaster, Stamps	15.00
Scenic State Builders, Bench Town Garage	51.60
F. Daniel Paro, Electrical Work	30.55
A.F. Rockwell, Furnace Town Garage	433.59
Davison's Texaco, Inspection, Gas & Repairs	82.81
Rymes Heating Oils, Gasoline & Fuel	2999.27
Currier Ford, Repairs	45.85
Bergevin's Truck Sales, Tune-up, Etc.	39.33
Cheshire Oil, Repair Tire Grader	15.00
Sizemore's Exxon, Inspection, Gas, etc.	89.93
Livingstone's Auto Repairs, Inspection, Pick-up repair	35.20
Century Auto Supply, Parts	863.88
Sanel Auto Parts, Parts	1845.12
N.H. Explosives & Machinery, Equipment repair	1468.42
Chadwick BaRoss, Equipment Repair	689.70
B.B. Chain, Equipment Repair	181.60

Hydraulic Jack Service, Equipment Repair		86.10
Keats Inc., Equipment Repair		17.74
Palmer Spring, Parts		319.16
Merriam Graves, Contract & Acetylene gas		213.17
Henniker Glassworks, Replace Glass Grader		78.50
Bennington Garage, Repairs		281.99
Wilson's Wagon Shop, Equipment Repair		464.25
Ken Don Enterprises, Parts		114.39
		81,109.20
Salaries Reimbursed by TRA		4687.42
Adjusted Total Highway Department		76421.78
Auto Permits		
Martin B. Nichols, Clerk, Fees	1825.00	
		1825.00
Tax Sale		
Barbara Elia, Tax Collector, Tax Sale 1977	53752.48	
		53752.48
Conservation Commission		
N.H. Association Conservation Commission, Dues	40.00	
		40.00
Vital Statistics		
Martin B. Nichols, Clerk	37.00	
		37.00
Payments to Capital Reserve Funds		
Carroll M. Johnson, Trustee, Fire Truck Fund	5000.00	
		5000.00
Memorial Day & Other Celebrations		
American Legion Post #50	325.00	
Convoy Leasing Corp., Bus for Band	46.60	
		371.60

Old Age Assistance & Aid to totally & partially disabled

Treasurer State of N.H.	4554.86	
		4554.86

Payments to Precincts

Antrim Precinct, Taxes Collected by Town	9876.88	
		9876.88

Payments to School District

ConVal School District 1977/78	300,453.35	
ConVal School District 1978/79	289,290.00	
		589,743.35

Town Dump & Garbage Removal

Town of Bennington Antrim Share 60%, Landfill	6471.34	
		6471.34

Blister Rust & Care of Trees

Peterborough Agway, Purchase Trees 1977 Article 17	432.45	
Chase Tree Service, Tree Removal	360.00	
		792.56

Payments to State & County

Hillsborough County Treasurer, 1977 County Tax	36433.18	
State Treasurer, Bond & Debt Retirement 1977	2060.83	
State Treasurer, Dog License Fees	123.00	
Hillsborough County Treasurer, 1978 County Tax	45457.00	
		84074.01

Library

Public Service of N.H.	35.69	
Rymes Heating Oils, Inc.	162.62	
		198.31

Sewer Account

Hatfield & Henderson P.A., Legal Fees	2034.00	
Mary Hill, Clerical Duties Sewer Ordinance	42.40	
3M Business Products, Supplies Sewer Ordinance	142.24	
Transcript Printing, Advertising Sewer Bond	28.88	
The Village Press, Copies Maps	157.45	
Town of Antrim Sewer Account, E.P.A. Grant	4300.00	
		6731.07

Skating Rink

Wayno Olson, Reimbursement for Expenses	137.50	
Bruce Cuddihy, Reimbursement for Expenses	99.53	
Smith B. Harriman, Site Work	600.00	
		837.03

Town Hall Renovations

ATD American, 200 Chairs	3312.00	
F. Daniel Paro, Electrical Work	1000.00	
Carroll M. Johnson, Tricentennial Fund, Trustee of Trust Funds	1000.00	
		5312.00

Insurance

Blue Cross Blue Shield, Town's Share	1400.24	
Hardwick Insurance Agency, WC Town, Officer's Bond and Liability Insurance	9888.00	
		11288.24

Warrant Articles

Art. #15, Rescue Squad	2000.00	
Art. #17, Monadnock Visiting Nurse Association	1992.00	
Art. #18, Southwestern N.H. Regional Plan	1167.56	
Art. #28, Tax Map Update, Southwestern N.H. Regional Plan Photos, Aerials	1344.00	
Art. #39, Monitors, Motorola Inc. Monitors	1620.00	
		8123.56

Town Road Aid		
Treasurer State of N.H., Town Appropriations	900.53	
Street Lighting, Public Service of N.H.	9020.00	
Cemeteries		
William Martowski, Mowing	84.00	
		84.00
Damages & Legal Expenses		
Hatfield & Henderson, Retainer 1977	500.00	
Hatfield & Henderson, Retainer 1978	500.00	
Hatfield & Henderson, Miscellaneous Fees	1518.00	
		2518.00
Interest on Temporary Loans		
Bank of N.H.	8402.08	
		8402.08
Temporary Loans		
Bank of N.H.	435,000.00	
		435,000.00

FINANCIAL REPORT
OF THE JAMES A. TUTTLE LIBRARY

Balance on hand (checking account) January 1, 1978		$ 2,458.32
RECEIPTS		
Fines	171.72	
Interest-NOW Account	277.79	
Sale of Equipment	325.00	
Transfer from Savings Account (52101)	6,275.05	
Jameson Estate	622.29	
Sale of Books	292.05	
Trust Funds	13,099.54	
Total Receipts		21,063.44
DISBURSEMENTS:		
Salaries	6,948.67	
Books	3,661.92	
Periodicals	518.01	
Supplies	436.56	
Equipment	196.56	
Maintenance	6,816.62	
Telephone	185.56	
Postage	95.10	
Insurance, Oil & Electricity	2,256.55	
Social Security (Town Share)	422 01	
Miscelaneous	131.19	
Total Disbursements		(21,668.84)
Balance on Hand (checking account) Dec. 31, 1978		1,852.92
$7,585.06 Transferred to Library Account from Trust Funds 12/31/79 Deposited in NOW Account January 5, 1979		
Savings Account Balance Jan. 1, 1979 (52101)		5,514.23
Deposited from Thompson Estate	12,202.35	
Interest	708.67	12,911.02
		18,425.45
Transferred to NOW Account		(6,275.05)
Balance on Hand December 31, 1979		12,150.20

Sally Martel
Arthur Bradley
TOWN AUDITORS

AUDITOR'S REPORT

We the undersigned Auditors for the Town of Antrim, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, James A. Tuttle Library, Trustees of Trust Funds, including Securities as tabulated in the report, and deposits in Savings Banks and National Banks and Revenue Sharing Accounts and find them the same correctly cast and properly vouched.

Sally Martel
Arthur Bradbury
TOWN AUDITORS
ANTRIM, NEW HAMPSHIRE

REPORT OF THE TRUSTEES OF THE JAMES A. TUTTLE LIBRARY

1978 was a busy and rewarding year for the James A. Tuttle Library Trustees. Thanks to the generous bequests of Dr. James Jameson in 1977 and Miss Alice Thompson in 1978, we were financially able to make several major improvements to the building.

In June, necessary and greatly needs roof repairs were completed. During December a new powder room, equipped for the handicapped, was built on the first floor in part of the stack room and improvements were made in several of the book shelves. At the same time, a new and efficient oil burner was installed replacing the old coal-converted furnace.

The Trustees of Trust Funds have invested for the library the largest portion of the two recent bequests. It is the income from these and previous bequests that wholly fund the library at the present time.

This past year has seen a change in the library staff. We regret that Phebe Lewan was unable to continue as Isabel Nichol's assistant. However, we are delighted to have Maddy Brzozowski join the library staff in her place.

Respectfully submitted,

Lymon Gilmore
Mary Gold
Nancy Merrifield
Ralph Proctor
Miriam Roberts
Twila Tenney

REPORT OF THE LIBRARIAN

Although circulation figures are not true indicators of library use, librarians will have to use them to measure the library's value to the community until such time as someone comes up wth something better. Our total circulation for 1978 was 14,551 items. Our inventory remains around 10,000 books, and this was increased by borrowing 890 books from the bookmobile, and 127 books from the State Library and other libraries around the state. New acquisitions in 1978 amounted to 493 books, with an additional 100 received through the McNaughton rental plan. We carry nearly 50 magazine titles, covering a wide range of interests, from the weekly news magazines through sports and hobbies, and including 9 children's publications.

The 21 displays shown throughout the year included a children's art contest, hobby collections loaned by patrons, and the historical maps showing Antrim's industries from 1777-1977, made by the Caughey family. These maps will remain in the special collections room at the library.

A children's library club was held for 8 weeks during the summer, and several volunteers helped to make this an interesting experience. There were three visits from pre-school groups during the year, and three well-attended story hours were held on special holidays.

The school program continues to be a successfuly venture. Classes, accompanied by their teachers, made 108 visits to the library during school days, taking out a total of 2737 books, with an infinitesimal loss. A short story contest for grades 5 & 6 was sponsored in May. Twenty-three entries were submitted, and three prizes were awarded.

Gifts of books and periodicals were received from nearly 60 individuals and organizations, and two donations of special interest are the Robert Frost collection given by Mr. & Mrs. Ernest McClure, and the Antrim scrapbooks compiled by Mrs. Maurice Poor, and put in order by our archivist, Ralph Proctor. The Frost collection includes several first editions and numerous clippings and pictures. Mrs. Poor's seven scrapbooks contain valuable information not readily available from any other resource about Antrim's schools, churches, celebrations, and individual families.

There was a considerable increase in the requests for genealogical and local historical information in 1978. During the summer there were visitors from several states, and written requests came throughout the year from all over the country. We are fortunate to have a large collection of resources in this field, due to the foresight of former librarians and interested people.

In April, the librarian, her assistant, and one trustee attended a meeting in Newport to hear Dr. Lowell A. Martin discuss his controversial report about N.H. libraries. The gist of this report, *A Chance for Every New Hampshirite*, is that libraries are not now providing full service to the people of the state, and goes on to outline needs in the immediate future and steps to accomplish better service. One suggestion is that small libraries should work toward more cooperation, and the Tuttle Library is proud to be part of one of the few functioning cooperatives in the state, the Nubanusit Cooperative, which includes 20 libraries in this area. We

should soon see positive results in service to the patrons of each town through cooperative buying of books and supplies, with a saving for each town, and the establishment of union lists, so that each library will have ready access to the holdings of other libraries.

Plans for the next year at the Tuttle Library include the establishment of an outreach program, taking books to those who find it inconvenient to come in to the library, and updating the reference section. We always welcome suggestions from the people of Antrim about how we can improve library service, from the selection of books to the hours we are open. The hours now are Tuesday and Thursday, 2-8 and Saturday 10-4, but these could be changed to be mroe accommodating if the public indicated such a need.

As always, the board of trustees has been helpful in a variety of ways, supportive of programs, and truly committed to the challenges presented them. It is the wish of all concerned that we continue to grow in our service to the Town of Antrim, and we urge each citizen to come forward and make his needs known.

Respectfully submitted,

Isabel B. Nichols, Librarian

REPORT OF ANTRIM PARK AND RECREATION

The Park Board supervises the following:

Gregg Lake Area, Bathing Beach, Bath House, and Park at Point.
Ball Park, West
Cram Park, Jameson Avenue
Tennis Court, Jameson Avenue
Goodell Road, Old School Site
Governor Goodell Park, foot of Goodell Hill

The work of the committee in 1978 included repairs to the Tennis Court.

Governor Goodell Park was very pretty, our appreciation to the Antrim Garden Club and friends who donated plants and bulbs. Last year at Town Meeting we were pleased to have this park named for Governor Goodell, and we look forward to having a placque in his honor.

The School Site on Goodell Road needs attention this year, due to driveway put into Town Barn.

The Ball Park on West Street: due to vandalism we removed bleacher seats, much repair had to be done on back stop, brush and few trees were cut on South side. The Village Green kept it mowed.

Gregg Lake Beach Area; The opening of the beach in June had its regular work, repairs from winter weather, painting, raking, bathhouse, blocks and raft put out.

Each year we try to do some improvements, again this year we added fill to Boat

Area. Due to lack of labor and funds, we did not reach our goal to have the Parking Lot improved.

The water was tested twice during the summer by the State. Again we are proud to say that the State informed us we had the best and the cleanest Beach Areas in the State of New Hampshire. The water test is due to "No Animals Allowed" and patrol for garbage.

We wish to thank Chief Craig of Antrim Police Department for night patrol and especially week-ends, when we are so busy.

We were fortunate to again have JoAnn Jennison as Head Lifeguard and Lisa Healey who joined us this year. Lisa works well with children. Gordon Webber assisted during swimming lessons. The Lifeguards gave their time again this year to run night classes for resident adults. Thank you JoAnn and Lisa.

Appreciation goes to the following: Mr. & Mrs. Richard Davis, Vivyan Fournier, Merle Aborn and his men. And to the Antrim Town's people who enjoy our beach and help to keep it clean.

After serving seven years, we the Committee felt it time to hand this volunteer work over to a new Committee, we offer our assistance at any meeting or at any time. This is a labor of love as all volunteer work is.

Park & Recreation Board
Sue K. Craig, Chairman
Harold Grant
Russell Cuddihy

REPORT OF THE ANTRIM PLANNING BOARD

The Antrim Planning Board during 1978 has addressed itself primarily to the ever increasing requests for land sub-division approvals. During 1978 the Board heard over eleven requests for sub-divisions.

The Board also met during the year with the Southwestern New Hampshire Regional Planning Commission for purposes of continuing our planning process towards completion of a comprehensive plan for the town of Antrim.

The U.S. Government Conservation District in Milford has completed and delivered the soil survey maps for the town of Antrim for the Board to use in planning the future development of our community.

The regular Planning Board meetings that are held twice each month have become so involved with normal requests for Planning Board action that the Board will be considering allocating one meeting night per month solely for the purpose of town planning. We will also be fully utilizing the time made possible by our one year moratorium on land sub-divisions of over two lots to thoroughly review the present town zoning and sub-division regulations and present to the town proposals that will update and improve those regulations.

Finally, the Board in an effort to accomplish substantial progress in the areas of town planning, will be recommending that the town approve at this years town

In closing, the Board would like to remind all Antrim residents that your participation at all of our public hearings is highly encouraged. We appreciate and need your input and suggestions and we feel that by working together we will produce the caliber of planning that is necessary to maintain the proper growth level, quality and desirability of the town of Antrim.

Respectfully submitted,

ANTRIM PLANNING BOARD

Robert L. Edwards, Chairman
Peter S. Merrifield, Secretary
Patricia Thomas
Harvey S. Goodwin
Dana L. Healey
Richard Saville
Eric F. Tenney, Alternate
James T. Dennison, Alternate
Emery S. Doane, Selectmen (Ex Officio)

REPORT OF ANTRIM POLICE DEPARTMENT

Violations before Hillsboro District Court

Cases		Convictions
8	DWI	8
6	Speeding	6
4	Stop Signs	4
7	Uninspected	7
5	Driving after Suspension	5
1	Misuse of plates	1
2	Unregistered	2
2	Disorderly conduct with a MV	2
5	Driving left of unbroken line	5
2	Unsafe tires	2
1	Unreasonable speed	1
3	Assault on a Police Officer	3
2	Property damage	2
13	Disorderly conduct	13

16 Highway Accidents 1 Fatal
8 Non-Highway Accidents

Complaints

4	Stolen Motor Vehicles	Recovered 4
6	Missing Persons	6
1	Stolen Boat	
3	Stolen Bicycles	
2	Stolen Chainsaws	
7	Vandalism	
14	Breaks 6 people arrested and convicted	
10	Drunk disturbances	

Chief Craig extends his thanks to the State Police and Local Police Departments that did such a fine job when he was assaulted, and to Clark Craig, Jr. who acted as Deputy Chief during my absence from the Department, also to all the people for their kindness to me while in the hospital and especially to those who were so kind to my wife and family.

Chief Clark A. Craig, Sr.

REPORT OF DISTRICT FOREST FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a wriiten fire permit from your local Forest Fire warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to $1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198½
Town	2	¾

Richard S. Chase
District Fire Chief

Henry Cutter
Forest Fire Warden

ANNUAL REPORT OF THE BOARD OF ADJUSTMENT FOR 1978

Antrim Board of Adjustment held nine public hearings at the Little Town Hall on Tuesday night during the past twelve months. We heard eight variances; five were granted and three denied. We received three requests for rehearings, and all were denied. We were twice asked to overturn a decision of our Selectmen, and we denied both requests. We received one special exception application, which was denied, and there were two applications withdrawn before hearings were held.

We have application forms available from our Clerk and the Town Office, and copies of Antrim's Zoning Ordinance may be obtained at the Town Office. Records of all hearings and their decisions are on file, and may be read by the public at their request.

We are trying to make our decisions based on our best interpretation of the town zoning. We hope as our Master Plan materializes, and the Planning Board changes our zoning to coincide with our Master Plan, we will continue to uphold what the majority have legislated.

Antrim's Board of Adjustment would like to thank Mrs. Willard Dik for all her years of service as Clerk and Alternate. Many people do not realize the amount of hours the Clerk spends recording and finalizing all the minutes of our hearings and the mailing of all our required notices. This kind of dedication is greatly appreciated, and the Board will miss her in future years.

We always appreciate any comments, and any applicants who would like to serve on our Board should submit their names to our Selectmen.

A. George McLean, Chairman
Eugene Bried, Vice Chairman
Carole Webber
Patricia Thomas, Member of Planning Board
Robert B. Flanders
James Denison, Alternate
Catherine C.T. Dik, Clerk and Alternate

REPORT OF THE ANTRIM RESCUE SQUAD

The Antrim Rescue squad responded to 112 calls in the 1978. Seventy-one in Antrim, twenty-six in Bennington and fifteen for Mutual Aid.

Balance on Hand Jan. 1, 1978		$2,969.14

RECEIPTS

Receipts Jan. 1, 1978 — Dec. 31, 1978 (Donations, Town Appropriation, Fund Raising Activities)		7,873.64

EXPENDITURES

Ambulance Repairs	$ 206.95	
General Supplies	323.96	
Oxygen	136.27	
Monitor Repairs	804.44	
New Monitors	1660.00	
Training & Continuing Education	485.00	
Licenses	210.00	
New Equipment	509.64	
Office & Postage Expense	62.50	
Miscellaneous	81.57	
Expenditures Jan. 1, 1978 - Dec. 31, 1978		$4,480.33
Balance — Dec. 31, 1978		
Checking Account - $1,488.98		
*Special Savings Account - $4,873.47		
Balance		$6,362.45

*Personal Donations are deposited in a special savings account in anticipation of the future need of a new ambulance.

Donations received from town appropriations are deposited in the checking accounting for operating expenses.

Donna L. Holt
Secretary/Treasurer

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.

Peterborough, N.H.

Nursing, Physical Therapy, Occupational Therapy and Homemaker/Home Health Aide Visits 1977- 1978

ANTRIM

Year Ending: 9/30	Full Fee Paid by Patient	Part Fee	No Charge	No Fee	Contract** Paid by 3rd Party	Total Visits
1976	14	51	96	16	60	237
1977	14	38	40	—	36	127
1978	37	36	61	18	50	202

**Contract fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance, or state grants.

No Charge visits and No Fee visits are unpaid by patients or third parties — contributions and town appropriations are used to cover the cost of making these visits.

1979 per capita request = $2.00 1979 Appropriation total — 3,138.00

REPORT OF THE SEWAGE STUDY COMMITTEE

The engineering and design work on the sewage collection system and treatment plant has been completed. Land acquisition for pumping stations and the treatment plant is now nearly finished.

The EPA has announced its offer for it's share of funding for the project. The engineers have advertised for bids on the construction, and it is expected that bids can be opened in March. If in line with available funding, contracts should be awarded in May so that actual construction can begin shortly thereafter. If this schedule can be maintained, completion of the project might be accomplished by the end of 1980.

By the 1980 Town Meeting, it will be necessary to establish the administration of the operation of the system, and also set up a formula on which to base service charges.

Robert Caughey, Chairman
Andrew W. Lane
Clarence M. Huntington
Emery S. Doane

REPORT OF THE CONSERVATION COMMISSION

Activity of the Conservation Committee this year has centered around developing the Hurlin and Baker Lots and working on exisiting projects.

After snowshoeing the Baker Lot with Middle School students and David Blair from the Harris Center, a contest was run in the Middle School to name the property and to design a sign for it. The winners were Kim Roberts and John Lunderville and an excellent sign was constructed. The Baker Lot is now the "Meadow and Marsh Park".

In August, members of the Commission met with Dr. David Allan, state biologist; Grace Cody and Dick Dalhaus from the school; and Ed Hutchinson from the Soil Conservation Service and walked the Hurlin Property, Meadow and Marsh Park, and Lily Pond area. Dr. Allan and the group came up with many exciting uses for the lands which Dr. Allan summarized in his excellent report to the commission. On the basis of this report, a proposal has been submitted to the Helen Wood Hurlin Fund which will fund the construction of a trail linking the Hurlin Property, the Town Beach, the Meadow and Marsh Park, and Willard Pond. The project will start in spring and will hopefully be completed by December, 1979. David Blair and Meade Cadot from the Harris Center, an intern from the Antioch Environmental Program, teachers from the schools, and members of the Conservation and Park & Recreation Commissions will work closely with students from the Antrim Schools and youth groups in planning and clearing the trail. All are invited to participate in this exciting project.

The trail is the first step in a longer-term effort to develop Antrim's great conservation and recreation potential. Another proposal will be made to the Hurlin Fund next year probably to develop access, camping and/or picnicing areas, and maintaining open space on the Hurlin Land.

In on-going projects, the town wetlands have finally been mapped! This was made possible by the completion of the Soils Survey and the artistry of Commission Members on the blue soil maps. Ways are now being investigated to protect wetlands "critical" to town water supply, proper drainage, and recreational use and to insure that when wetlands are developed proper measures are taken so that town taxpayers and neighbors aren't hurt.

The annual Clean Up Day in May was again a success, although the number of participants was down from the Bicentennial effort. The Womans' Club again provided us with an excellent luncheon (especially the desserts!) which helped spur us on. Clean Up Day this year will be held in late April and will be co-sponsored by the Park and Recreation Commission which has come up with some novel ideas to increase interest.

The Elm Tree Project is on hold because of the great amount of time required to innoculate a tree and because some of the patients died. It was discovered that spraying along with innoculation significantly increases the probability of success. If you would like the equipment and instruction to do your own trees, please contact any Commission member. The best times are in the spring and early summer.

Goals for next year include continuation of programs to develop commission

land, reinstituting the tree planting program as the sewer construction allows, starting a town nursery, assisting in dead tree removal, and working more closely with the Planning Board and Park & Recreation Commission on projects of mutual concern.

Commission meetings are held the last Tuesday of each month in Little Town Hall and the public is cordially invited.

Gordon Allen, Chairman
Michael Chase
Dana Healey
Don Paige
Evelyn Perry
Chris Platt
Mark Tenney

REPORT OF THE ANTRIM-BENNINGTON POLICE STUDY COMMITTEE

At the 1978 Annual Town Meetings, the voters of Antrim and Bennington voted to establish a joint committee, consisting of three (3) residents of each town, to study the feasibility of establishing a single police department for the two towns.

The committee, whose members included Clark Craig, Sr., Lloyd Henderson and Benjamin Pratt from Antrim and Paul Cashion, Elizabeth Chase and Donald Smith from Bennington, met fifteen (15) times during the year. At several of the meetings, past and present members of the Antrim and Bennington Police Departments and New Hampshire State Police representatives were in attendance to provide information and present their views on this issue. Also, information was received from police chiefs from neighboring towns.

Additionally, the Committee conducted a door-to-door survey of ninety-nine (99) households in the two towns with the following results in Antrim, where seventy-two (72) households were surveyed.

1. 89% of those surveyed had had no personal contact with the present police department in the past year, 5½% had had one or two contacts and 5½% had had more than three contacts.
2. 74% of those surveyed favored a joint Antrim-Bennington full-time police department, while 6% favored a separate full-time department, 16% favored an expansion of the present part-time department and 4% favored the part-time department "as-is".
3. 72% of those surveyed favored a joint full-time department at an approximate annual cost of $75,000 and 74% felt that this cost should be apportioned at 60% to Antrim ($45,000) and 40% to Bennington ($30,000).
4. Approximately 88% of those surveyed felt that there was a need for greater visibility, faster response to calls, better trained officers and more patrolling.
5. 68% of those surveyed felt that there was a need for more special officers.

6. Of those favoring the expansion of the present part-time department, 39% favored spending an additional $10,000 to $20,000 for such expansion.

The results in Bennington, where twenty-seven (27) households were surveyed, were as follows:

1. 26% of those surveyed favored a joint Antrim-Bennington full-time police department, while 4% favored a separate full-time department, 18% favored an expansion of the present part-time department and 52% favored the present part-time department "as-is".
2. 15% of those surveyed favored a joint full-time department at an approximate annual cost of $75,000.
3. Of those favoring the expansion of the present part-time department, 80% favored spending an additional $5,000 to $10,000 for such expansion.

Although a representative sample of Antrim residents was surveyed, it was the opinion of the Committee that the results were greatly influenced by the substantial adverse publicity which the Antrim Police Department received during this time period. Because of this, the results were considered to be somewhat unreliable and not sufficiently representative of the actual wishes of the residents to produce positive action on a warrant article proposing a joint full-time police department at the Annual Town Meeting.

The results in Bennington indicated that most Bennington residents did not favor a joint full-time police department, particularly at a total annual cost of $75,000. The majority of the Bennington residents surveyed appeared to be reasonably satisfied with the present part-time department.

Because of the need for voters of both towns to make positive action at Town Meetings in order to establish a joint full-time police department, it was the consensus of the Committee that because of the lack of support for such a proposal in Bennington and the questionable reliability of the survey results in Antrim, a joint full-time police department was not feasible.

It was the opinion of the Committee that the continuation of the present part-time Bennington Police Department is feasible, with some additional financial support for a modest expansion of service.

In light of the apparent dissatisfaction of Antrim residents with the present part-time police department, the Committee and especially the Antrim representatives spent a great deal of time discussing the alternatives available to upgrade the department. Most of the discussion related to the choices available.

1. a full-time department;
2. a part-time department with a part-time chief or
3. a part-time department with a full-time chief.

Although the feelings of the Antrim representatives on the Committee were mixed, it was the opinion of the Committee that it should recommend to the Board of Selectmen that an article be included in the 1979 Town Warrant proposing the continuation of a part-time police department, but with a full-time police chief, thus giving the voters the opportunity to determine whether the establishment of such a position was both necessary and feasible.

The financing of the department with a full-time chief was considered at length by the Committee in collaboration with the Selectmen, and the following budget was proposed.

PROPOSED ANTRIM POLICE BUDGET
WITH A FULL-TIME CHIEF
1979

Full-time Chief's salary @ 14,000 per year (9 months)		$10,500.00
Present Chief's salary @ $4,500 per year (2 months)		750.00
Part-time Officers:		
500 hours @ $3.25	1,625.00	
500 hours @ $3.50	1,750.00	
500 hours @ $3.75	1,875.00	
1000 hours @ $4.00	4,000.00	
Total Salaries		9,250.00
Expenses		
Gas & Oil	2,250.00	
Uniforms	1,750.00	
Telephone & Radio	3,500.00	
Supplies (batteries, etc.)	300.00	
Officers training expense	500.00	
Contingency (inc. repairs)	1,000.00	
Total Expenses		9,300.00
GRAND TOTAL		$29,800.00

As a result of the foregoing proposal, a sum of money will be included in the proposed town budget for 1979 for the continuation of the part-time police department with a part-time chief, and the following warrant article will appear to enable voters to determine whether they want a full-time police chief:

To see if the Town will vote to authorize the Selectmen to hire a full-time police chief and to raise and appropriate a sum not to exceed ten thousand five hundred dollars ($10,500.00) to pay the salary of said chief for the remainder of 1979, or taken any other action thereon."

In conclusion, although the Committee feels that the time for a full-time Antrim Police Department or full-time joint Antrim-Bennington Police Department has not as yet arrived, this is a matter deserving of further study in the future.

The Committee wishes to thank all the police officials and citizens who contributed to its study by providing information and assistance.

Antrim-Bennington Police Study Committee

Donald Smith, Chairman
Paul Cashion
Elizabeth Chase
Clark Craig, Sr.
Lloyd Henderson
Benjamin Pratt

REPORT OF TOWN HALL RENOVATION COMMITTEE

Per Article #22 in the Town Report of 1977 the following committee was appointed.

Paul Kerber appointed by the Selectmen, Mark Tenney appointed by the Moderator, and Dorothy Lang appointed by the Chairman of the Bicentennial Committee.

This committee was appointed to use the money from the Bicentennial to fix up and beautify the town hall.

This committee has met on a regular basis and the following has been completed.

$1,000.00 has been given to the trustees to be used by the Tricentennial Committee.

$1,000.00 has been used to fix up the lighting with a new box and wires being brought in.

200 new stacking chairs have been bought and delivered. Cost $3,007.00 Freight $305.00 Total Cost $3,312.00.

New drapes and stage curtain are in the works, the cost approx. $3,682.50. I was hoping the drapes and curtain would be farther along at this time, but upon calling the company we are doing business with I found the man handling our account has quit. Apparently he took his files with him.

Money to be spent $10,384.10.

Balance in the account at this time $5.072.10

Dorothy Lang
Mark Tenney
Paul Kerber

REPORT OF THE FIRE STATION STUDY COMMITTEE

At the 1978 Annual Town Meeting, the Town voted to set up a committee of five (5) members to locate a suitable site, secure an option or options, and obtain plans and specifications for the construction of a new fire station. This study was deemed necessary by the Selectmen and the Fire Department because of the inadequacies of the present fire station, both because of its size and condition, and the need for future improvements to support, literally, existing equipment in the old station.

The members of the Committee, appointed by the Moderator, included Fire Chief Henry Cutter, Assistant Fire Chief Jack Caughey, Everett Chamberlain, Donald Paige and Edward Clarke.

The Committee met several times during the year and considered approximately twelve (12) possible sites for the location of a new fire station. Owners of seven (7) of the potential sites were contacted concerning the availability of their land for this purpose.

After reviewing the various potential sites, the Committee came to the conclu-

sion that only one of them, the Herbert Harvey, Jr. property, located on Main Street between the Presbyterian Church and Davison's Texaco Station, was a good site for a new station.

As a result, the Chairman requested that an article be inserted in the 1979 Town Warrant to acquire this property, demolish the building located thereon and remove the remains, and fill and grade said property to prepare it as a site for the station.

The Committee also requested that an article be inserted to enable the voters to choose any other site aggreeable to a majority of them in the event that they turned down the acquisition of the Harvey property.

Additionally, the Committee considered specifications for a new station and Jack Caughey prepared plans for the station and Henry Cutter constructed a model of it. Two local contractors provided the Committee with estimates of the cost of constructing the station and another local contractor provided the Committee with estimates of the cost of site work necessary at the preferred sites.

The proposed new fire station would be a building sixty feet (60') wide and seventy feet (70') long, with three (3) bays, including one for the Rescue Squad vehicle, and a meeting room upstairs. It has been designed to meet both the present and long-term future needs of the Town. The Committee requested the insertion of a warrant article for the construction of a new station, to be financed by a bond issue.

It is hoped by the Committee that the voters will support its proposals and that a new fire station can be constructed as expeditiously as possible to meet the needs of the Town.

The Committee wishes to thank everyone who assisted the Committee in its work.

FIRE STATION STUDY COMMITTEE
Henry F. Cutter, Chairman
John W. Caughey, Jr.
Everett Chamberlain
Donald Paige
Edward C. Clarke

PRECINCT REPORT

PRECINCT OFFICERS

COMMISSIONERS
Carroll M. Johnson
James A. Smith
Richard L. Edmunds

MODERATOR
Carroll M. Johnson

CLERK
Edith A. Hill

TREASURER
Edith A. Hill

AUDITORS
Robert B. Flanders
Bruce S. Cuddihy

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of the Antrim Precinct in the Town of Antrim qualified to vote in the town affairs:

You are hereby notified to meet in the Little Town Hall in said Antrim Precinct on Wednesday, March 21, 1979 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the year ensuing.
3. To see if the Precinct will vote to raise and appropriate the sum of three hundred twenty-five thousand dollars ($325,000) for the purpose of purchasing and installing a storage tank with necessary vales and fittings and connecting said storage tank with 12 inch pipe to the existing water system which is required by the New Hampshire Board of Fire Underwriters and the Federal Safe Drinking Water Act, as amended (42 U.S.C. § 300f et seq.) and will qualify the Precinct for federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed three hundred twenty-five thousand dollars ($325,000) under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended), and to authorize the Commissioners of the Precinct to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Antrim Precinct, and to authorize and allow the Commissioners of the Precinct to accept and expend such monies as may become available from the Farmers Home Administration (FMHA) or any other action thereon.
4. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.
5. To hear the reports of the Commissioners and Agents and act thereon.
6. To see if the Precinct will vote to authorize the Commissioners to review the water rates and revise said rates to bring in a total revenue of about $25,000 or take any other action thereon.
7. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of Taxes.
8. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this first day of February, 1979.

Richard L. Edmunds
Carroll M. Johnson
James A. Smith

A true copy attest:
Richard L. Edmunds
Carroll M. Johnson
James A. Smith

BUDGET OF THE ANTRIM PRECINCT

Estimates of the Revenue and Expenditures for the ensuing year Jan. 1, 1979 to December 31, 1979 compared with actual Revenue and Expenditures for the previous year.

	Expended 1978	Budget 1979
Supplies	$ 310.49	$ 500.00
Pumping Station	2,347.28	3,000.00
Chlorinator	1,159.25	1,250.00
Maintenance Labor	6,815.89	4,000.00
Hydrant Repair & Replacement	1,033.40	1,250.00
Maintenance Material	1,400.00	2,000.00
Administration	870.91	1,000.00
Salaries	615.00	615.00
Repairs to Dams		1,500.00
Cutting Brush		1,250.00
Summer St. dam area		2,500.00
Hilton Ave.	4,083.80	
Purchase of Pipe & Fittings	7,873.62	
Storage Tank, Pipe and Valves		325,000.00
Payment on Notes	5,000 00	16,000.00
Interest on Debt	245.89	6,830.00
	$31,755.53	$366,695.00

	Actual Revenue	Estimated Revenue
Cash on hand	$ 3,244.91	$ 3,504.29
Water Rents	12,856.59	25,000.00
Material sales & job work	429.25	400.00
Business & Profits Tax	499.64	500.00
Refund on Insurance	62.00	60.00
Re-imbursement for Labor	290.55	200.00
FmHA		100,000.00
Bonds or Notes	8,000.00	225,000.00
Total Revenues except Precinct Tax	25,382.94	354,664.29
Amount to be raised by Precinct Tax		12,030.71
		$366,695.00

STATEMENT OF PRECINCT TAXES
TAX COLLECTOR'S REPORT

1978

Precinct Taxes to be collected	$9,471.36	
Added Taxes	25.94	
Total Precinct Taxes to be collected		9,497.30
Remittance to Treasurer	6,948.69	
Taxes Abated	30.03	6,978.72
Uncollected		2,518.58

1977

Precinct Taxes to be collected		3,194.09
Remittance to Treasurer	2,897.07	
Abatements	77.39	2,974.46
Uncollected		219.63

1976

Precinct Taxes to be collected		31.12
Remittance to the Treasurer	31.12	31.12

STATEMENT OF WATER RENTS ACCOUNT

Water rents uncollected prior to 1978	$ 3,531.43	
Billing for 1978	12,148.77	
		$15,680.20
Water rents collected on overdue accounts	2,825.32	
Water rents collected for 1978	10,031.27	
Water rents uncollected on overdue accounts	706.11	
Water rents uncollected for 1978	2,117.50	
		$15,680.20

CUSTOMERS OWING WATER RENT
TWO OF MORE YEARS

Gary & Donna Howard	75.42	
Maplehurst Inn, Inc.	465.00	
Cynthia Mooney	43.14	
		$583.56

REPORT OF THE TREASURER
From Jan. 1, 1978 to Dec. 30, 1978

DEBIT

Cash on hand Jan. 1, 1978	$ 3,244.91	
Water rents collected	12,856.59	
Taxes received from Town of Antrim	9,876.88	
Hardwick Insurance — Return premium	62.00	
First National Bank of Peterborough — Loan	8,000.00	
Business Profits Tax	499.64	
Repairs to pipe line	290.55	
New services	258.20	
Materials sold	171.05	
		$35,259.82

CREDIT

Commissioners' orders paid	$31,755.53	
Cash on hand Dec. 30, 1978	3,504.29	
		$35,259.82

Edith A. Hill
Precinct Treasurer

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Robert F. Flanders
Bruce S. Cuddihy
AUDITORS

ANTRIM PRECINCT
Payments in Detail

Supplies

H. R. Prescott & Sons, Inc.	185.00	
J. J. Morin, Inc.	75.19	
Public Works Supply Co., Inc.	50.30	
		$310.49

Pumping Station

Scott Associates, Inc.	1,285.00	
Continental Tel. of N.H.	117.45	
Public Ser. Co. of N.H.	690.83	
Town of Bennington	200.00	
Hardwick Ins. Agency	44.00	
N.H. Water Supply & Pollution Control Com.	10.00	
		$2,347.28

Chlorinator

John Danais Co., Inc.	332.50	
Public Ser. Co. of N.H.	23.70	
B I F	362.70	
N.H. Water Supply & Pol. Control Com.	160.00	
Edmunds Hardware	5.35	
James A. Smith	275.00	
		$1,159.25

Hilton Ave.

E.H. Edwards & Son, Inc.	4,083.80	
		$4,083.80

Maintenance

Richard Atkinson, Jr.	55.00	
Wilbur F. Hall	155.00	
John L. Davy	75.00	
E. H. Edwards & Sons, Inc.	6,530.89	
		$6,815.89

Pipe Line Material		
Everett J. Prescott, Inc.	1,400.00	
Kennedy Valve Mfg. Co.	1,033.40	
		$2,433.40
Payments on Notes		
First National Bank of Peterborough	5,000.00	
		$5,000.00
Interest on Notes		
First National Bank of Peterborough	245.89	
		$245.89
Article V of Warrant		
Everett J. Prescott, Inc., Pipe	6,762.00	
Everett J. Prescott, Inc., Fittings	1,111.62	
		$7,873.62
Administration		
Postmaster, Antrim	71.25	
Hardwick Ins. Agency	618.00	
R.L. Rogers	21.00	
Edmunds Hardware	2.75	
N.H. Water Works Assoc.	25.00	
Edith A. Hill	22.76	
Carroll M. Johnson	72.59	
James A. Smith	37.56	
		$870.91
Salaries		
Robert B. Flanders	5.00	
Bruce S. Cuddihy	5.00	
Edith A. Hill	395.00	
Richard L. Edmunds	100.00	
Carroll M. Johnson	100.00	
James A. Smith	100.00	
		$615.00
Total Payments		$31,755.53

BALANCE SHEET

ASSETS

Cash on hand	3,504.29	
Water Rents uncollected	2,823.61	
Precinct Taxes uncollected	2,738.21	
		$9,066.11

LIABILITIES

Notes, First National Bank	$5,000.00
Excess of Assets over Liabilities	$4,066.11

REPORT OF STUDY COMMITTEE

Most of you know that the Federal Government passed a Clean Drinking Water Bill in 1976 which put very stringent regulations on all drinking water. Since then most of the regulars have been adopted by state legislatures to comply. The Precinct has been under pressure from the N.H. Water Supply and Pollution Control Commission to make certain changes in our water supply.

The regulaions have been finally clarified by the Commission and sent out to all towns regarding the compliance to the Safe Drinking Water Act, on June 6th 1978 and consist basically of three phases:

1. That public water systems relying on surface water with chlorination as the only form of treatment may require additional treatment to assure fitness and safety and to provide adequate protection to the public.
2. That the extent of the treatment thus needed will vary on a case-to-case basis because of the individual characteristics of the source of supplies involved.
3. That the most rational and equitable approach to determine the type and magnitute of facilities required shall be a Preliminary Engineering Study and Report by a consultant to be engaged by the owner of the facilities affected.

This Report to include, but not limited to:

A. An evaluation of the existing sources with regard to the capacity for meeting future needs of the community.
B. A determination of the ability to meet the turbidity requirements of the Safe Drinking Water Act.
C. An analysis of the past, present and future conditions surrounding the source with respect to pollution potential, exposure to spills of hazardous materials, potential for development, and recreational activities.
D. An estimate of the costs for full treatment if needed, which shall include chemical pre-treatment, floculation, clarification, filtration and chlorination.
E. A groundwater exploration program aimed at locating sources of water of suitable quality, with estimates of yield and capacity.
F. Estimates of costs to develop one or more selected sources, including connection to the system.
G. Estimates of costs for additional distribution storage facilities, if needed.
H. Recommendations for purchase of other successfully tested well sites, if appropriate.
I. Recommendations leading to the full compliance with Federal requirements and provisions of PL 93-523.

Fortunately the Precinct had much of the material needed which was included in a Report on the water system done by Whitman & Howard in 1973. This report was updated and submitted last fall by Anderson-Nichols to the appropriate authorities. It appears that we have only two or three things to do to meet full compliance, since we do have a well and the water in Campbell Pond is of very high

quality. We must however add a sand filter system to the facilities at the pond and install a storage tank at this end of the system to meet the above regulations as well as the requirements of N.H. Board of Fire Underwriters of suitable flows for fire fighting.

The cost of the tank with suitable valves to store water from either the well or pond plus piping to the existing system will cost us an estimated $325,000. This is a must and the longer we put if off, the more it is going to cost with an inflation rate of at least 10% per year. At this writing it is hoped that we might receive a grant from the FHA of about $100,000 leaving $225,000 to be financed by the Precinct. Assuming that the money can be borrowed at 6% or less and paying off the notes over a 20 year period, the first year would mean a payment of $24,750 with deminishing amounts thereafter.

This will mean that the total expenses for the first year will be roughly $40,000 again assuming that running expenses remain at about $15,000 per year. Our income has to come from water rents and Precinct taxes. If the water rents were increased to about twice the present rate we might expect to collect $25,000 and the balance of $15,000 would have to come from taxes. A rate of $2.10 per thousand would bring in slightly over that amount. Things would not be quite as dark as they seem for the average home owner would probably save some of this increased burden by a reduction in the amount now paid for fire insurance as the rate would in all likelihood be reduced.

The second phase would involve a sand filtering system adjacent to the dam at Campbell Pond which would cost about $72,000 at present prices. This can be delayed for awhile, possibly two or three years until some of the first phase costs have been paid. With these improvements to the system the Precinct should be in compliance with all existing regulations except for sizes of pipe which should be updated as we can afford them.

We strongly urge the Precinct to proceed with phase one with all possible speed, taking advantage of any funds which might become available from Federal and/or state sources. We also recommend that the Precinct make a survey of the users of water to determine if they are being properly charged and that the rates be revised upward to bring in total revenue of approximately $25,000.

Respectfully submitted,

Mark Tenney
Dana Willis
Gordon Allen
James Smith
Richard Edmunds
Carroll Johnson
STUDY COMMITTEE

COMMISSIONER'S REPORT

We are happy to report that the water system is in good condition, the leak in the Contoocook River having been repaired in September. This was an expensive operation costing almost $4,900 by the time the job was completed.

Pipe was purchased in May for the proposed Contoocook Valley Dev. in the area known as Proctor's Field. The pipe was finally laid with two new hydrants in October and early November. We have about 300 ft. left of the pipe after placing some 1,100 feet in ground. We hope this will open up this area to new homes and small businesses.

The pump at the well has been completely overhauled and is in first class condition. We have some minor repairs to the building to do this coming spring including painting the metal work and interior of the Pump House.

We were extremely fortunate this year that the water in Campbell Pond remained at a high level in spite of the very dry summer. Water use was not restricted in Antrim as it was in many towns of the area.

The Commissioners have met several times with the Special Study Committee appointed two years ago. The impact of the Federal Clean Water Act on the town was discussed along with the admonitions of the Board of Fire Underwriters of N.H. to update our water supply to the hydrants. We had two engineering companies who were good enough to submit estimates of costs with no obligation to the Precinct. Both estimates were carefully evaluated along with plans to pay off the costs. This is covered in a separate report by the Study Committee

We are saddened by the termination of the E. H. Edwards & Sons, Inc. as of Dec. 31, 1978. George Edwards and his father, Ellerton, who founded the company, have been very helpful to the Commissioners during the 35 years of their company. They have always stood ready to repair leaks and lay pipe when needed. They will be sorely missed.

We are anticipating quite a few interruptions in service this summer as the Sewer Project gets under way. We hope they will be minor and of short duration and hope that people understand and not complain too much as we will do our best to keep people informed in the areas which may be affected.

We hope that the recommendations of the Study Committee will be adopted and that we can move forward with the proposed changes to the system without delay.

Respectfully submitted,

Carroll M. Johnson
Richard L. Edmunds
James A. Smith
COMMISSIONERS

Births Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1978

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1978							
1- 5	Peterborough	Sean Paul	M	Anthony Michael Crofoot	Cecily Jane Deming	Maryland	Maryland
2-14	Keene	Walter Jr.	M	Walter Johnson, Sr.	Linda Ann Russell	New Hampshire	New Hampshire
3- 1	Peterborough	Richard Paul II	M	Richard Paul Bouchard	Lori Rita Gelineau	Massachusetts	Massachusetts
3- 9	Peterborough	Melissa Grace	F	Dean Piersons Zoerheide	Martha Elizabeth Fitch	New Hampshire	Massachusetts
3-22	Peterborough	Eian Arthur	M	Norman Arthur Mercier	Jo Ann Durgin	New Hampshire	New Hampshire
3-23	Peterborough	Luke Emmanuel	M	Robert Lewis Piatt	Christine Gale Marchica	New York	Connecticut
3-27	Peterborough	Stephanie Ann	F	Kenneth Arnold Hall	Doreen Marie McAneney	Massachusetts	New Hampshire
4- 4	Peterborough	Gabriel Adam	M	Steven Arthur Laraway	Corrine Anne Willett	New Hampshire	New Hampshire
4-19	Concord	Robert Charles	M	Robert Lee Varnum	Frances Elizabeth Jones	Vermont	New Hampshire
4-22	Peterborough	Jeremy Robert	M	Robert Craig Eaves	Roberta Jane White	New Hampshire	California
5-12	Keene	Christopher	M	Gary Eugene Wood	Therese Mary Kelley	Maine	Illinois
5-13	Peterborough	Amy Elizabeth	F	Michael Laurie Rajaniemi	Rebecca Ann Dacey	New Hampshire	New Hampshire
5-20	Antrim	Unknown	M	Unknown	Unknown	Unknown	Unknown
5-22	Peterborough	Helen Evelyn	F	Panayotis Mihos	Rosa Youstou	Greece	Ethiopia
5-29	Peterborough	Daniel Patrick	M	Charles Williams DiFelice	Diane Marie Sorenson	Massachusetts	Massachusetts
6-11	Antrim	Rebekah Elaine	F	Michael Weston Roberts	Patricia Ann Fladung	Maryland	California
6-21	Antrim	Aran Zachary	M	Peter Laurence Marciniak	Catherine Caroline Hines	New York	New York
7- 2	Peterborough	Richard Harry	M	Branchley Beers	Patricia Ann Goble	New Jersey	Connecticut
7-18	Peterborough	Adrienne Jane	F	Timothy William Parris	Deborah Irene Mercier	California	Massachusetts
7-25	Concord	Amanda Irene	F	James Herne	Ruth Irene Neuburger	New York	New York
8-28	Concord	Benjamin Patrick	M	Thomas Frederick Duplessie	Patricia Mary Pooler	Maine	Maine
8-30	Peterborough	Jennie McGowan	F	Theodore Linton Brown	Deborah Jane Pratt	New Hampshire	New Hampshire
8-31	Concord	Elizabeth Rita	F	Harvey Sherman Goodwin	Barbara Grace Carll	Massachusetts	New Hampshire
10- 1	Peterborough	Sara Lynn	F	David Earle Jackson	Sally Alene Root	Minnesota	New Hampshire
10- 5	Peterborough	Brian Gary	M	Donald Gary St. Lawrence	Janet Lynne Delp	New York	New Hampshire

10-29	Peterborough	Robert Lee IV	M	Robert Lee Dunaway III	Janis Lynne Guldenschuh	California	Indiana
11- 9	Peterborough	Joseph Michael III	M	Joseph Michael Hyland, Jr.	Ann Kelley	Massachusetts	Massachusetts
11-17	Peterborough	Verity Chapin	F	Fairfield Whiting, Jr.	Dorothy Lily Holt	Connecticut	Massachusetts
12- 5	Peterborough	Rachel Naomi	F	William Rodney Morris	Rita Jean Flynn	Massachusetts	Michigan
12- 9	Peterborough	Dennis Paul	M	Kevin Charles Flinkstrom	Brenda Lee Jalbert	New Hampshire	New Hampshire
12-19	Peterborough	Michael David	M	Terrance John Fitzgerald	Linda Marie Dunlap	New Hampshire	Connecticut
12-28	Peterborough	John-Abbott	M	Carroll Joseph Greene	Lauren Ann Petitt	Massachusetts	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Martin B. Nichols, Town Clerk

Marriages Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1978

Date & Place of Marriage	Name and Surname of Groom & Bride	Residence of Each at Time of Marriage	Place of Birth	Name of Parents of Each	Name & Residence of Person By Whom Married
1978					
Feb. 17 Antrim	Herbert Samuel Billings	Bennington	New Hampshire	Herbert S. Billings Emily Whittemore	John C. Pearson Minister
	Anne Esther Vose	Antrim	New Hampshire	Archie N. Marceau Carolyn M. Littlefield	Antrim, N.H.

March 25 Antrim	Timothy William Parris	Antrim	Massachusetts	Edwin A. Parris Kathleen F. Flynn	John C. Pearson Minister Antrim, N.H.
	Deborah Irene Mercier	Antrim	California	Paul W. Mercier Edna D. Paige	
April 8 Antrim	Stephen Henry Platt	Antrim	Connecticut	C. David Platt Doris Schmidt	Bruce Mackay Hile Minister Antrim, N.H.
	Diane Susan Normandin	Hillsboro	New Hampshire	Omer A. Normandin Arlene M. Powell	
April 15 Antrim	Kevin Allen Spaulding	Deering	New Hampshire	Harvey A. Spaulding Dorothy Dufield	John C. Pearson Minister Antrim, N.H.
	Audrey Lee Flagg	Antrim	New Hampshire	Nelson Moulton Marion Huntington	
April 15 Hillsboro	Stephen Wright Crossman	Manchester	Massachusetts	Stanley L. Crossman Louise Harrow	James Hallen Priest Hillsboro, N.H.
	Vicki Ann Allison	Antrim	New Hampshire	Robert Allison Rita Mae Nickerson	
April 22 Antrim	Lawrence Lee Rayno	Brattleboro, Vt.	Vermont	Joseph E. Rayno Eugenia Z. Cobb	Ernest E. Johnson Justice Deering, N.H.
	Patsy Lee Codman	New Hampshire	New Hampshire	Ira W. Codman Elizabeth D. Tacy	
May 20 Antrim	John Joseph Farrar	Antrim	Connecticut	John E. Farrar Aldona Glinckas	James L. Haddix Minister Temple, N.H.
	Eileen Ann Callahan	Antrim	Ohio	Russell E. Callahan Kathleen M. Gibbons	
June 10 Lyndeborough	George Irving Hamlin	Windsor, Vt.	Maine	Charles E. Hamlin Jennie B. Weaver	David S. DeRogatis Minister Waban, Mass.
	Mary Elizabeth Ulrich	Antrim	Pennsylvania	John L.C. Ulrich Elizabeth W. Mencke	
June 24 Antrim	Merle L. Aborn, Jr.	Antrim	New Hampshire	Merle L. Aborn, Sr. Georgiana Kelly	William J. Clark Minister Antrim, N.H.
	Margaret R. Greenwood	Antrim	Scotland	George Saville Robina Shields	

June 24 Weare	Harold Powers Hurlbut	Antrim	New Hampshire	Donald Hurlbut Dorothy Coulter	Albert S. Farmer Justice Weare, N.H.
	Norma Carol Farmer	New Boston	New Hampshire	Roy S. Follansbee Alcie Moineau	
Aug. 18 Peterborough	Francis Lee Guptill	Antrim	New Hampshire	Charles W. Guptill II Lillian M. Allan	Edward C. Dahl Minister Peterborough, N.H.
	Cynthia Anne Vose	Antrim	New Hampshire	Lloyd S. Vose Anne S. Marceau	
Sept. 9 Hillsboro	David Burgess Howe	Gloucester, Mass.	Massachusetts	Milton A. Howe, Jr. Jean Burgess	John C. Pearson Minister Antrim, N.H.
	Mary Ann Morris	Antrim	Massachusetts	William R. Morris Rita J. Flynn	
Oct. 15 Sullivan	Robert Jay Mann	Antrim	New York	Robert J. Mann Dorothea M. Morch	James L. Wilcoxen Minister Hillsboro, N.H.
	Jennifer Stacey Sisco	Antrim	Massachusetts	Curtis F. Sisco Marie A. Franke	
Dec. 2 Hillsboro	Duane Kenneth Ordway	Antrim	New Hampshire	Stanley L. Ordway Beverly J. McClure	Robert B. Christenson Minister Hillsboro, N.H.
	Florence E.N. Case	Antrim	New Hampshire	Samuel H. Case Norma Lee Wilmont	
Dec. 16 Bennington	Stephen Malcolm Atherton	Greenfield	New Hampshire	Malcom H. Atherton Edythe Annie Holt	Gerald F. Joyal Pastor Bennington, N.H.
	Tammie P. Durgin	Antrim	New Hampshire	Gerald E. Durgin Dorothy C. Brisette	
Dec. 16 Chichester, NH	Clifford L. Eastman	Concord		Mark Eastman Agnes Root	H. Franklin Parker Clergyman Chichester, N.H.
	Frances L. Clark	Antrim		Walter Bassett Marion Hamm	
Dec. 23 Hillsborough	Thomas Scott Belcher	Peterborough		Kenneth W. Belcher Helen V. Bradbury	Roland R. Pinard Minister Peterborough
	Debra Leigh Paradise	Antrim		Homer C. Paradise Thelma M. Zabriskie	

I hereby certify that the above is correct, according to the best of my knowledge and belief.
Martin B. Nichols, Town Clerk

Deaths Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1978

Date	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
1977							
12-11	Glover, Vt.	Minnie Sylvia Whitney	87		F	William M. Cameron	
12-29	Hillsboro	Mabel Esther Munhall	80	Bennington	F	George C. Gibson	Janet Campbell
12-31	West Deering	Ada Clara Kiblin	80	Antrim	F	Elmer F. Stowell	Nellie D. Butterfield
1978							
1-22	Malden, Mass.	Maybelle J. Scadding	78		F		
2- 4	Peterborough	Maurice Albert Poor	91	Antrim	M	Melvin D. Poor	Elsie J. Felch
2- 5	New London, Ct.	Elsie Congreve Dougherty	80	Antrim	F	William Congreve	Mary E. Connelly
2-17	Wolfeboro	Anna L. Edwards	89	New Bruns., Can.	F	Edmund L. Cameron	Deborah A. Hanselpecker
3- 4	Concord	Ida May Ellinwood	96	Antrim	F	John Frank Wilson	Junia Estelle Barker
4- 3	Naples, Fla.	Alice Dyer Hurlin	81		F	Frank Joseph Dyer	Edith E. Stanford
4-15		Hazel Adell Woollett	80		F		
4-26	Antrim	George Bishop Barr	75	Phila., Penna.	M	George W. Barr	Ethel Harrison
5- 9	Newport, R.I.	Ernest Edward Poland	75		M	Jesse Poland	Ella Wheeler
5-20	Antrim	Unknown	—	Antrim	M	Unknown	Unknown
5-22	Peterborough	Lina Anna Baer	69	Germany	F	Herman Kahl	Laura Weiss
5-25	Peterborough	Wilfred Leo Boule	54	Lowell, Mass.	M	Lazarre Boule	Virginia Payette
5-28	Gardner, Mass.	Armand P. Bisson	72		M		
6- 4	Antrim	Ella M. Leonard	82	New York City, NY	F	Anton Dorrer	Magdalene Hagenmaier
6-19	Beverly, Mass.	John Gardiner Flint	75	Milwaukee, Wisc.	M	Wyman K. Flint	Jane L. Ray
7-25	Antrim	Helene Cynthia Hills	47	Concord	F	Walter C. HIlls	Helene Black
7-29	Manchester	Ralph Edward Rokes	63		M	Edward G. Rokes	Etta L. Perry
7-30	Concord	Ruth Virginia Neuburger	58	Queens, N.Y.	F	John Foley	Hilda Hellmer
8- 6	Peterborough	Thomas J. Gallagher	70	Massachusetts	M	Thomas J. Gallagher	Gertrude Harvey

9- 1	Keene	Harold I. Purdy	79	Massachusetts	M	George Purdy	Sadie Pitcher
9- 7	Peterborough	John Francis McCabe	82	Worcester, Mass.	M	John McCabe	— Bourke
10- 9	Peterborough	Emily Bertha Fluri	80	Antrim	F	Joseph Fluri	Bertha Hafeli
10-25	Peterborough	Mary Elaine Murdough	83	Deering, N.H.	F	Thomas Devoy	Unknown
10-26	Peterborough	Albert E. Crocker	92	Ansonia, Conn.	M	Francis Crocker	Julie E. Morse
11-26	Peterborough	Francis Emil Cohn	71	Long Island City, NY	M	Joseph Cohn	Josephine Cohn
12-28	Peterborough	Leone C. Adams	72	Chelsea, Mass.	F	Unknown	Unknown
12-31	Peterborough	Gertrude Mary Hodgdon	83	Barton, Vt.	F	Henry Valley	Olive Sylvester

I hereby certify that the above is correct, according to the best of my knowledge and belief.
Martin B. Nichols, Town Clerk

Report of the Trust Funds of the City or Town of ANTRIM on December 31, 1979

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1910	Mary Clark	Antrim Center Cemetary Lot	Peter. Sav.Bank Acct. 60374			100 00			100 00	84 24	½	65		84 84
1886	David H. Goodell	Schools	Amoskeag Sav. Bank C.D.17003243		1100 00				1100 00		7½	89 55	89 55	
1928	Susan Christie	"	3M Pub. Serv. ExGas 1988		3039 95		(951 20)	(2088 75)			14 4/5	121 60	121 60	
"	" "	"	75 SHS. Exxon Corp.			1245 00 2088 75			3333 75			127 50	127 50	
"	" "	"	Peter. Sav. Bank Acct. 560395		612 15				612 15		6 3/4	43 42	43 42	
"	" "	"	2M SO'West Bell Tel. 1995		2038 53		(793 53)	(1245 00)			4 5/8	86 09	86 09	
1934	Clara L. Little	Schools	Peter. Sav. Bank Bank 60398		76 45				76 45		5½	4 27	4 27	
"	" "	"	11½ shs. First Penn. Corp.		937 50				937 50			155 76	155 76	
1966	Roscoe N. Lane	"	4M Am. T.&T. 2001		3840 00				3840 00		5 1/8	205 00	205 00	
"	" "	"	5M Consumer Power 1996		5125 30				5125 30		5 7/8	293 76	293 76	
"	" "	"	100 Shs. Dayton Power & Lt.		2433 38				2433 38			166 00	166 00	
"	" "	"	Peter. Sav. Bank # 38948		19 98				19 98		5½	36 28	36 28	
"	" "	"	Peter. Sav. Bank C.D. 5-500858		500 00				500 00		6 3/4	Trans. to Acct. 39348		
"	" "	"	120 Shs. Phila. Elec. Co.		2647 13				2647 13			216 00	216 00	
"	" "	"	5M Pub. Ser. Co. N.H. 1996		5140 25				5140 25		6 1/3	306 25	306 25	
1880	Reed B. Saltmarsh	Town Poor	5M Cinn. Gas & Elec. 2000		5040 30				5040 30		8 5/8	431 26	431 26	
"	" "	"	150 Shs. Cleve. Elec. Illum. Co.		3652 00				3652 00			276 00	276 00	
"	" "	"	5M Pa. Gas & Elec. 2002		5038 90				5038 90		8 7/8	443 75	443 75	
"	" "	"	5M Pac. T. & T. 2005		5000 00				5000 00		8.65	432 50	432 50	
"	" "	"	The Valley Bank C.D. 504		3163 75				3163 75		7½	241 15	241 15	
1936	Arthur L. Smith	"	1M Detroit Edison 1996		875 20				875 20		6	60 00	60 00	
"	" "	"	N.H. Sav. Bank C.D. 74-000819		1200 00				1200 00		7½	95 12	95 12	
			TOTALS											

Report of the Trust Funds of the City or Town of ANTRIM on December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	Expended During Year	Balance End Year
1936	Arthur L. Smith	Town Poor	Peter. Sav. Bank # 50356		151 35				151 35		5¼	8 26	8 26	
	Accumulated Poor Fund	" "	N.H. Sav. Bank C.D. 74-000821		5000 00				5000 00		7½	396 31	396 31	
	" "	" "	N.H. Sav. Bank C.D. 75-000127		5689 99				5689 99		7½	465 21	465 21	
	" "	" "	The Valley Bank 050-039-3		5032 38				5032 58	597 51	5½	316 73	316 73	597 51
1963	Guy D. Tibbatts, M.D.	Nurs. & Med. Scholarship	100 Shs. Am. T. & T.		4204 75				4204 75			450 00	[a] 450 00	
"	" "	"	48 Shs. First Fin. Group		-------				-------			48 00	[a] 48 00	
"	" "	"	Peter. Sav. Bank 43544		784 71				784 71	1706 44		785 50 97 73	7 Scholarships 1400 00	1289 67
"	" "	"	5M Texas P&L 1994		5050 00				5050 00		7 3/8	387 50	[a] 387 50	
1978	Thompson Fund	Scholarship	100 Shs. Am. T. & T.			5843 23			5843 23			345 00	[b] 345 00	
"	" "	"	200 Shs. Balt. Gas & Elec.			5135 01			5135 01			336 00	[b] 336 00	
"	" "	"	400 Shs. Central & So'West			6262 21			6262 21			402 00	[b] 402 00	
"	" "	"	200 Shs. Chem. N.Y. Corp.			7991 59			7991 59			450 00	[b] 450 00	
"	" "	"	200 Shs. Florida Power			6041 92			6014 92			386 00	[b] 386 00	
"	" "	"	200 Shs. Ill. Power			4945 70			4945 70			228 00	[b] 228 00	
"	" "	"	100 Shs. Mobil Corp.			6143 23			6143 23			430 00	[b] 430 00	
"	" "	"	Peter. Sav. Bank 60002			1891 61			1891 69			3051 00 7165	2 Scholarships 2200 00	[c] 922 65
"	" "	"	200 Shs. Public Ser. Indiana			5337 24			5337 24			324 00	[b] 324 00	
"	" "	"	100 Shs. Texaco Inc.			2637 53			2637 53			150 00	[b] 150 00	
	Town Of Antrim	Fire Engine	Peter. Sav. Bank #41263		3064 45	537 41 9497 99	[d] (16 20) (12,208 86)		874 79	65 41		75 54		140 95
1974	" "	"	Peter. Sav. Bank C.D. 6-600436		7000 00		(7000 00)		-0-	2201 82		296 17	2497 99	
"	" "	"	Peter. Sav. Bank C.D. 6-600654		3000 00				3000 00	836 75		303 04		1139 79
1978	" "	"	12M U.S. Treas. Notes Mar. 1982			12,208 86			12,208 86		7 7/8	537 41		537 41
			TOTALS											

Report of the Trust Funds of the City or Town of ANTRIM on December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1978	Town of Antrim	Fire Engine	5M U.S. Treas. Notes Due 1980			16 20			5016 20		9½			
1976	" "	"	Cheshire Cty. Sav. C.D. 110001285		3000 00				3000 00	404 58	7⅞	268 98		673 56
1978	" "	Tricentennial	Cheshire Cty. Sav. C.D. 10000623			1000 00			1000 00		8	23 38		23 38
1906	James A. Tuttle	Library	60 Shs. Am. T. & T.			40 48 3678 02			3718 50			69 00	69 00	
"	" "	"	443 Shs. Eaton & Howard Bal. Fo.		3749 00		(70 98)	d (67 59) (3678 02)	-------			156 60	156 60	
"	" "	"	40 Shs. First Fin Group		-------				-------			40 00	40 00	
"	" "	"	150 Shs. N.E. Elec. System		3072 10				3072 10			297 00	297 00	
"	" "	"	Peter. Sav. Bank # 43543		226 66	57 59			243 77		5½	14 36	14 36	
"	" "	"	20 Shs. Pub. Ser. E&G Pref.		2025 00				2025 00		9.62	192 40	192 40	
"	" "	"	5M Texas P&L 1994		5050 00				5050 00		7 3/4	387 50	387 50	
1908	William H. Boutelle	"	Merrimeck Cty. Sav. # 21958		500 00				500 00		5½	27 35	27 35	
1912	Isabel B. Jameson	"	Amoskeag Sav. Bank C.D. 14-000717		625 25				625 25		6 3/4	44 62	44 62	
1924	Mary J. Bass	"	Peter. Sav. Bank #50357		50 00				50 00		5½	2 71	2 71	
1963	Anna B. Tibbetts	"	Manchester Bank C.D. 6004334		2221 10				2221 10		7⅞	173 53	173 53	
1966	Henry B. & Clara E. Pratt	"	Merchants Sav. Bank C.D-1-30-1913		2300 00				2300 00		7⅞	181 40	181 40	
1938	Emma W. Gipson Memorial Fund	"	125 Shs. Am. Elec. Power		3231 99				3451 99			266 88	266 88	
"	" "	"	40 Shs. Am. T. & T.			27 00 2452 00			2479 00			46 00	46 00	
"	" "	"	100 Shs. Balt. Gas & Elec.		3149 90				3149 90			222 00	222 00	
"	" "	"	50 Shs. Central Hudson G&E Pref.		5000 00				5000 00		7.72	386 00	386 00	
"	" "	"	212 Shs. Chase Manhattan		2237 72				2237 72			466 40	466 40	
"	" "	"	100 Shs. Chem. N.Y. Corp.		3551 23				3551 23			300 00	300 00	
"	" "	"	100 Shs. Cinn. G. & E. Co.		2531 84				2531 84			187 00	187 00	
			TOTALS											

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DATE OF CREATION	NAME OF TRUST FUND Let first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year
1938	Erma W. Gibson Memorial Fund	Library	5M Cleve. Elec. Illum. Co. 1991		5050 00				5050 00		8 3/8	418 76	418 76	
"	" "	"	100 Shs. Columbia Gas System		3250 80				3250 80			234 00	234 00	
"	" "	"	106 Shs. Consumer Power Co.		3582 59				3582 59			231 08	231 08	
"	" "	"	10M Consumer Power Co. 1999		9945 00				9945 00		8 ½	825 00	825 00	
"	" "	"	5M Detroit Edison 1988		4987 50				4987 50		9	450 00	450 00	
"	" "	"	311 Shs. Eaton & Howard Bal. Fo.		1966 00		486 00	[1] (40 43) (2452 00)	- 0 -			109 94	109 94	
"	" "	"	225 Shs. Exxon Corp.			3051 25 2888 50 4980 00		(6 39)	10,113 61			382 50	382 50	
"	" "	"	270 Shs. Fidelcor Corp.		3026 25		(155 71)	(2870 54)	-0-			216 00	216 00	
"	" "	"	274 Shs. First Nat. Boston Corp.		2250 74				2250 74			446 94	446 94	
"	" "	"	170 Shs. First Penn. Corp.		1722 06				1722 06			224 40	224 40	
"	" "	"	10M Florida P & L 2003		10,100 00				10,100 00		7½	750 00	750 00	
"	" "	"	150 Shs. Gulf Oil Corp.		3553 89				3553 89			285 00	285 00	
"	" "	"	100 Shs. Libbey Owens Ford		4365 78				4365 78			230 00	230 00	
"	" "	"	Peter. Sav. Bank # 56567		119 74	123 04 40 23	(27 00)		262 60			9 62	9 62	
"	" "	"	5M Michigan Bell Tel. 1996		5107 41		(2056 16)	(3051 25)	-0---			215 22	215 22	
"	" "	"	140 Shs. N.E. Merchants Bank			2870 54		(123 04)	2747 50			52 50	52 50	
"	" "	"	110 Shs. North. States Power		3369 68				3369 68			232 10	232 10	
"	" "	"	5M Northern States P. 2001		5075 00				5075 00		8	400 00	400 00	
"	" "	"	5M Penn Power & Light 2000		5052 05				5052 05		9	450 00	450 00	
"	" "	"	3M Public Serv. E. & G. 1988		3039 95		(951 20)	(2088 75)	--0--			121 60	121 60	
"	" "	"	100 Shs. Public Serv. Co. N.H.		2559 06				2559 06			194 00	194 00	
"	" "	"	8M Southwest Bell Tel. 1995		8154 14		(3174 14)	(4980 00)	--0--			344 34	344 34	
			TOTALS											

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1938	Emma W. Gipson Memorial Fund	Library	150 Shs. Cleve. Elec. Illum. Co.		3818 36				3818 36			276 00	276 00	
1977	James W. Jameson M.D.	"	15% Indiana Pub. Serv. 2009		14,857 02				14,857 02		8 1/8	1216 76	1216 76	
"	" "	"	500 Shs. N.Y. State E. & G.		10,176 35				10,176 35			840 00	840 00	
1978	Alice R. Thompson Fund	"	100 Shs. Am. T.&T.			5843 23			5843 23			345 00	345 00	
"	" "	"	200 Shs. Balt. Gas & Elec.			5135 01			5135 01			336 00	336 00	
"	" "	"	400 Shs. Central & Southwest			6262 20			6262 20			402 00	402 00	
"	" "	"	200 Shs. Chem. N.Y. Corp			7991 58			7991 58			450 00	450 00	
"	" "	"	100 Shs. Mobil Corp.			6143 23			6143 23			430 00	430 00	
"	" "	"	Peter. Sav. Bank # 60003			649 96			649 96			29 55	29 55	
"	" "	"	200 Shs. Public Ser. Indiana			5337 25			5337 25			324 00	324 00	
"	" "	"	100 Shs. Texaco Inc.			2637 54			2637 54			150 00	150 00	
1977	Antrim & Concord Scholarship Fund	Scholarship	N.H. Cheritable Trust			3200 00	(3200 00)	4 Scholarships						
					248,329 56	46,512 05	50,159 46	22,583 74	342,098 41	5,896 75		25,713 83	26,200	5,409 76
			TOTALS											

a - Transferred to account 43544
b - Transferred to account 60002
c - Bal. of Scholarship due Jan. 10, 1979 ($1000)
d - Capital gain transferred to account 43543
e - To purchase of 5,000 Treas. Note
f - Capital gain transferred to account 56567

CERTIFICATE

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

Jan. 20, 1979

Carroll M. Johnson
Beverly N. Tenney
Richard L. Rablin
Trustees of Trust Funds

We certify that we have examined the above accounts and find them to be correct.

Jan. 20, 1979

Arthur Bredbury
Selly Martel
Auditors